Luke Fowke Video

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39 Pleasant St.
Unit #1A
Stoneham, MA 02180
United States

INVOICE

Invoice Number	0002
Invoice Date	Tue Aug 5, 2025
Invoice Total	$180.00
Balance Due	$180.00

Maureen Buzby
0002
United States
mbuzby@cityofmelrose.org

Item	Description	Unit Cost	Quantity	Line Total
		$0.00	1	$0.00

Service	Description	Rate	Hours	Line Total
Video Editing	Editing your Promo (Rate is $30/hr)	$30.00	6	$180.00

Net	$180.00
Subtotal	$180.00
Total	$180.00
Paid to Date	$0.00
Balance Due	$180.00

InvoiceNinja