

205 10th St
Jersey City NJ 07302

Date	Invoice #
2/26/2020	3515

Bill To	
Welocalize.com	
735 SW 20th Place, Suite 230	
Portland, OR 97205 USA	

P.O. No.	Terms	Project
5704297	Net 45	

Description	Qty	Rate	Amount
QA - Linguistic QA Project #: AMAZ_1912_157_AA	31.5	25.00	787.50

Total	\$787.50
Payments/Credits	\$0.00
Balance Due	\$787.50