

# Gypsick LLC

+1 850-312-3306

## Invoice

Invoice number F2A5D31A-0003

Date of issue Dec 9, 2019

Date due Jan 8, 2020

### Bill to

Tugberk Dilbaz  
tugberkdilbaz@gmail.com

### Ship to

Tugberk Dilbaz

## \$50.00 due January 8, 2020

Description	Qty	Unit price	Amount
Piranha - Cloud (front-end development)	1	\$50.00	\$50.00
		Subtotal	\$50.00
		<b>Amount due</b>	<b>\$50.00</b>

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Pay \$50.00 with card

Visit [pay.stripe.com/i/invst\\_5QXme9OHNQigfaylDgEuWbRtga](https://pay.stripe.com/i/invst_5QXme9OHNQigfaylDgEuWbRtga)