



Your Company Logo

INVOICE

PAID

Serial No. **00667/BIG**

Invoice date: **09/08/2021**

Seller

Buyer

Roosevelt Lloyd

Phone: (520) 318-9486

Note: IDDQD

Business id: 365#GG

Ashley Medina

Address: The Green Street 12

Code: #22663214

Order number: > 654321 <

Description	Units	Qty	Price	Discount	Sub total
Service 1 Your product or service description		2	\$47,79	\$10,00	\$85,58
Service 2		2	\$71,96	\$0,00	\$143,92
Service 3		1	\$4,56	\$0,00	\$4,56
Service 4	kg	7	\$87,51	\$4,00	\$608,57
Service 5		7	\$71,09	\$44,79	\$452,84
Service 6		9	\$76,32	\$0,00	\$686,88
Service 7		3	\$58,18	\$3,00	\$171,54
Service 8		4	\$42,99	\$5,16	\$166,80
Service 9	m2	6	\$33,24	\$0,00	\$199,44
Service 11		2	\$97,45	\$0,00	\$194,90

Description	Units	Qty	Price	Discount	Sub total
Service 12		1	\$92,82	\$0,00	\$92,82
Service 13		1	\$12,98	\$0,00	\$12,98
Service 14	hours	1	\$160,00	\$0,00	\$160,00
Service 15		1	\$62,21	\$3,11	\$59,10
Service 16		1	\$2,80	\$0,00	\$2,80
Service 17		1	\$56,21	\$0,00	\$56,21
Service 18		1	\$66,81	\$5,34	\$61,47
Service 19		1	\$76,37	\$0,00	\$76,37
Service 20		1	\$55,80	\$0,00	\$55,80
				Total discount	\$75,40
				Total amount	\$3.292,58

Notes: your multiline
additional notes
in regards of delivery or something else

Amount in words: Three thousand two hundred ninety-two USD and fifty-eight ct.

Please pay until: 09/22/2021