

Bill to:
Sarah Johnson

Send to:
456 Oak Avenue, Los Angeles, CA 90001

Date: 11/01/2024
Terms of payment: NET 45
Expiration date: 01/25/2025
Purchase Order: 4564546

Saldo Adeudado: 30.250,00 US\$

Artículo	Cantidad	Tasa	Cantidad
Consulting Services for Net Conference 2024	1	20.000,00 US\$	20.000,00 US\$
Building Materials	1	7.500,00 US\$	7.500,00 US\$

Subtotal: 27.500,00 US\$
Impuesto (10%): 2.750,00 US\$
Total: 30.250,00 US\$

Notas:
sarah.johnson@email.com

Términos:
NET 45 freight 5%