

INVOICE

Billed To: Flores-Hull

Seller: Fitzgerald-Gomez

259 Rose Bridge Suite 032, Montgomeryburgh, ID 89618
618 NS Smith, FPO AP 89915

Invoice Number: 48292527

Invoice Date: 07/30/2020

Description	Qty	Unit Price	Total
Implemented full-range collaboration	5	\$47.89	\$239.45
Monitored impactful strategy	4	\$34.92	\$139.68
Team-oriented non-volatile website	4	\$38.76	\$155.04

Tax (9%) \$48.08

Total Amount \$582.25

Payment Instructions:

Account Number: GB48PIBU34413262268091

Bank Name: National Credit Union

Method: Bank Transfer