



INVOICE

Nimoy Corp

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BILL TO
Tree Musketeers
Elvera Benimadho
99385 Charity St #840
San Jose, CA 95110
Santa Clara
elvera.benimadho@cox.net

Invoice Number: 3403
PO#:
Invoice Date: 01/21/2019
Payment Due: 03/02/2019
Amount Due (USD): \$2,644.18

Title	Unit Cost	QTY	Price
QuickBook Online Sync Sync with 3rd Party Software	\$499.00 (USD)	5	\$2,495.00
Template Design Design a template as per the customers requests.	99.00 (USD)	6	\$594.00

Sub Total: \$3,089.00
Discount (20%): \$617.80
Tax (7%): \$172.98

Total Amount (USD): \$2,644.18

Terms and Services
Balance Due Upon Receipt: \$0.00