

INVOICE

Invoice No#: 0002
Invoice Date: Oct 23, 2021

REFUNDED

\$0.00
AMOUNT DUE

BILL TO
Bankingwithquincy@yandex.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Cashout	1	\$500,000.00	\$500,000.00
Subtotal				\$500,000.00
TOTAL				\$500,000.00 USD
Amount paid				\$500,000.00
AMOUNT DUE				\$0.00 USD

TERMS AND CONDITIONS
No rules no procedures and no Constitutes of Quincy Lashane Brown Government.
Mister