

# INVOICE



CREATIVE MEDIA  
YOUR COMPANY. BOLDLY. 2020.

Bill to: **Deyane Clark**

24 Quincey Street, Apt. 3,  
Cambridge, MA 02138-1103,  
USA

Invoice # **CM-1008**

Date **01 / 01 / 2020**

Qty	Product Description	Price	Total
1	Large Green Stone	\$750.00	\$750.00
1	Polhemusque of unique figure	\$10.00	\$10.00
1	Interdual or malocclusion Series	\$75.00	\$75.00
1	Whispered volume flourish	\$400.00	\$400.00

Subtotal **\$1475.00**

Tax Rate **0.00%**

Bank Transfer  
Full price bank transfer,  
check please refer.

**TOTAL \$1475.00**

Thank you for your business.  
Payment is due 15 days after invoice without deduction.