

Maria F. Perez-Marom
10522 Vignon Court
Wellington, FL 33449

INVOICE

HR Business Support
1511 SE 12th Court
Deerfield Beach, FL 33441

Invoice # 00002359
Invoice Date 10/03/2023
Due Date 10/12/2023

Item	Description	Unit Price	Quantity	Amount
Product	Various office supplies	1.00	2500.00	2,500.00
<u>NOTES:</u> Accumulative office supplies				
	Subtotal			2,500.00
	Total			2,500.00
	Amount Paid			0.00
	Balance Due			\$2,500.00