



INVOICE

2

JASON

Bill To:
QWUINOA

Date: Apr 16, 2019

Due Date: Apr 17, 2019

Balance Due: \$5,808.00

Item	Quantity	Rate	Amount
DRIP	33	\$ 55.00	\$ 1,815.00

Subtotal: \$ 1,815.00

Tax (220%): \$ 3,993.00

Total: \$ 5,808.00