



LERM by 7erver.com
Las Vegas, Nevada US
RC: sales@lerm.7erver.com

INVOICE

Bill To :

Dashboard

address :

phone : 0001233111

Tel : evillanueva@meetlily.org

Date : 18/06/2023
Expired Date : 18/07/2023
Invoice Number : # 1/2023

ITEM	QTY	PRICE	TOTAL
service by the service	7	\$ 70.00	\$ 490.00
SUBTOTAL			\$ 490.00
TAX 0 %			\$ 0.00
GRAND TOTAL			\$490.00

Invoice was created on a computer and is valid without the signature and seal.