

# INVOICE

## FROM

Meat Inn Ltd  
40 Star Holme Ct Star Street  
Ware  
SG12 7EA

## BILL TO

SPAU Ice cream Ltd  
123 Lane that totally exists  
London  
SE1 7PB

## INVOICE #

82-3523-8459

## INVOICE DATE

14/01/2020

## DESCRIPTION

## AMOUNT

Beef

12,000.00

# TOTAL

# £12,000.00

## TERMS & CONDITIONS

Payment is due within 15 days