

# INVOICE

2021-08-06

Invoice Date	2021-08-06
Invoice Due	2021-08-06

From :

**Boston High**

Jln. Kapatihan No. 8, Bandungn

78900887

freelnastar1@gmail.com

Bill to :

**Project Manager**

Jenette Boone

St. Kenanga No. 126B, Sinduadi, Mlati, Sleman, Yogyakarta  
55284

0895 36355 8879

vupevaze@mailinator.com

Item	QTY	Rate	Tax	Sub Total
Atque laudantium ve	350	USD 0.20	-	USD 70.00

Please send your payment to:

Name : Boston High

Bank : Bank Mandiri

Account number : 12345

## Invoice Summary

Sub Total USD 70.00

**Total USD 68.60**

**Thank you for your cooperation.**

