

INVOICE



Coca Cola
EWTERYTER
YTREYU , RTUTYERUR 3244545
14561256566
tetertyew@hdsjd.com

DATE

INVOICE NO. 5822

<Payment terms (due on receipt, due in X days)>

BILL TO

Mike Benz
BullGate
St. Role Hull, right 2
15652222
geral@bullgate

SHIP TO

Agiut Morgan/sale
BullGate
St. Role Hull, right 2
15652222

Remarks / Payment Instructions:

SUBTOTAL	229,00
DISCOUNT	0,00
SUBTOTAL LESS DISCOUNT	229,00
TAX RATE	0,00%
TOTAL TAX	0,00
SHIPPING/HANDLING	0,00
Balance Due \$	229,00