



COMPANY INVOICE

NOVEMBER 2024

DATE: 11/20/24

INVOICE NUMBER: 223-1101-2044

DATE: 12/20/16

INVOICE NUMBER

223-1101-2044

DATE: 12/20/16

INVOICE NO.

DATE: 11/20/24

\$2400

INVOICE NO.

DATE: 11/20/24

\$2400



PROHUT SMITH

Q. UNIT

UNIT PRICE

AMOUNT

1

\$2400

\$2400



PRODUCE SMITH

1

\$2200

\$2200



PRODUCT B

1

QUINAIN PRICE

\$2200



PRODUCT BE

1

QUINAIN PRICE

\$2200



PRODUCT

1

QUINAIN PRICE

\$2200



UNIT PRICE, - 223

1

QUINAIN PRICE

\$2200



SUBMIT FEE

11/20/24

DATE

SOTAL: \$244



SERVICE FEE

\$245500

SADD \$2200



SERVICE FEE

\$245500

SADD \$2200



SERVICE FEE

SADD TOTAL: 254



SERVICE FEE - 789 SOOD AVENUE, AVENUE, 754



SERVICE FEE

FOR SODD AVENUE

DATE

SADD TOTAL: 254



SERVICE FEE

FOR SODD AVENUE

DATE

SADD TOTAL: 254



JANE DOE



789 SOOD AVENUE, CITY, COUNTRY



789 SOOD AVENUE, CITY, COUNTRY

John

789 SOOD AVENUE, CITY, COUNTRY