



RIMBERIO INC.

Invoice #001

Date: July 29, 2022

BILLED TO: AVERY DAVIS

Phone: _____

Email: _____

Address: _____

DESCRIPTION	QTY.	PRICE	AMOUNT

Subtotal \$180

Tax/Vat 5%

Notes

*Make a payment before June 27
through direct deposit.*

Total: \$180

Avery Davis

MANAGER