|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Michael Dayvison** | | | |  |  | | |
| CD Vale do Sol, CJ D, LT 24 |  | +55 61 995683151 | |  |
| Planaltina, Brazil |  |  |  |
| 73300000 |  |  | |  |  | | |
|  | | Wise  empresaprogramadorweb@gmail.com | |  |
| **BILLED TO** |  |  | |  |  |  |  |
| Andy Blue |  |  | |  |  |  |  |
|  |  |  | |  |  |  |  |
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|  |  |  | |  |  |  |  |
| Invoice |  |  | |  |  |  |  |
|  | **DESCRIPTION** | |  |  | | **AMOUNT** |
|  | | | | | |
| **INVOICE NUMBER** |  | BlueNotary-refunded | |  |  | | $1460 |
| 00001 |  | BlueNotary-SOC2(2/6 – 2/10) | |  |  | | $1200 |
| **DATE OF ISSUE** |  |  | |  |  | |  |
| 02/07/2023 |  |  | |  |  | |  |
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|  |  |  | |  | **SUBTOTAL** |  | $2660 |
| **TERMS** |  |  | |  | **DISCOUNT** |  | -$0.00 |
|  |  |  | |  | **(TAX RATE)** |  | 0% |
|  |  | |  | **TAX** |  | $0.00 |
| **BANK ACCOUNT DETAILS** |  |  | |  | **INVOICE TOTAL** | | |  |  |
|  |  |  | |  | $2660 | | |
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