

INVOICE

The Services Seta

BILLED TO

Norman Wink Stephens

Invoice Date: 20 Oct-2021

Invoice Number: #NUMB-0000048284Dm

PO Number: # 0025360

DESCRIPTION	NO.	PRICE	TOTAL
USB	67	552.42	6720.49
		SUBTOTAL	4035579.0
		TAX	
		TOTAL	800053

