**The Services Seta**

Invoice

## To:

Norman Wink Stephens

## INV No:

#NUMB- 0000048284Dm

## Due Date:

20 Oct-2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| USB | 67 | 552.42 | 6720.49 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 4035579.0 |
| **Total** | | | 800053 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

406922000370



Lorna Alvarado