INVOICE

**BILLED TO**

Norman Wink Stephens

Invoice Date: 20 Oct-2021

Invoice Number: #NUMB- 0000048284Dm

PO Number: # 0025360

The Services Seta

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