The Services Seta INVOICE

**To:** Norman Wink Stephens INVOICE NUMBER: #NUMB- 0000048284Dm

[Norman Wink Stephens@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 20 Oct-2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 104.24 | 67 | 6720.49 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 800053

Payment to : Norman Wink Stephens   
Empty

Account Number: 406922000370