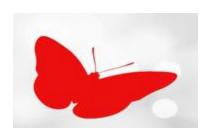
INVOICE

Bill From

Lisa Montoya , Yates, Taylor and Wood 5289 Morgan Walks , East Melissa, KY 34561 325-285-0965



Bill To

John Lambert , Johnson LLC 1216 Suarez Tunnel Apt. 333 , South Victoriachester, GA 93458 +962778250152 Invoice: #898146 Invoice date: 06/24/2021 Due date: 09/22/2021

	Description	Qty	Price	Total
1421	Pink blue felt craft trinket box	2	2.46	4.92
		Subtotal		4.92
		Sales Tax 5.4%		0.27
		Shipping & Handling		5.65
		Total Due		\$ 10.84

Terms and conditions

Payment 90 days after invoice date

Please make a payment to

Beneficiary Name: Justin Watson Beneficiary Account Number: 63308297 Bank Name and Address: Ward, Esparza and Krause 174 Donna Trafficway Apt. 944 Shawnchester, MN 44421 Bank Swift Code: LOYD GB 2L

IBAN Number:

GB22 LOYD 8546 1463 3082 97