



# INVOICE

INVOICE #2  
DATE: 06/06/2022

**BILL TO:**

Aayushi Saxena  
Bough Consulting  
Edgewater, New Jersey

## INVOICE DETAILS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Television	1	2000	2000
Radio	5	7000	35000

**TOTAL: 37000**

Make all checks payable to Stardex

If you have any questions concerning this invoice, [starschallenge@stardex.com.ng](mailto:starschallenge@stardex.com.ng)

**THANK YOU FOR YOUR BUSINESS!**