



INVOICE

INVOICE #2
DATE: 06/05/2022

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

THANK YOU FOR YOUR BUSINESS!