

Invoice

Invoice Date: 2024-02-16

Invoice Number: 1881

Bill To:

Acosta-Curtis Acosta-Curtis Company 88032 Michael Burg North Tony, ID, 22756

Description of Services:

Organic dedicated pricing structure

Invoice Details:

Item Number	Description	Quantity	Unit Price	Total
775	Organic dedicated pricing structure	10	71.55	715.5

Total Amount Due: 715.5

Payment Terms: Due upon receipt