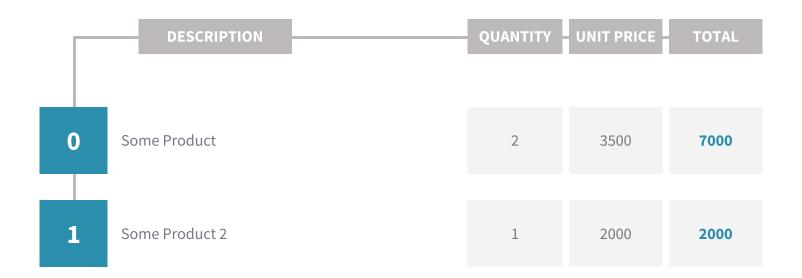
INVOICE TO: **Alan**Somewhere, TX
alan@gmail.com

INVOICE 3-2-1

Date of Invoice: 12/12/2018 Due Date: 30/06/2014



SUBTOTAL:

9000

GRAND TOTAL: 9000

Thank you!

NOTICE

A finance charge of 1.5% will be made on unpaid balances after 30 days.