

Invoice

Payer

Kautzer-Wolf
278 Annamark
Saint Augustine, Florida
United States. 32092
(904) 8551679
jmillhouse3@army.mil

Vendor

Bianka Robinett
68 Dayton
Portland, Oregon
United States. 97201
(971) 7490234
brobinettb@ca.gov

Services Rendered	Unit Price	Amount	Net	Vat	Gross
lemonade	50	5	250.0	0.05	262.5

This invoice is due in: 28-January-2023