



INVOICE

INV2980

Botsman AI
21213 48th Ave
Oakland Gardens, New York(NY), 11364

Date: Jan 7, 2022

Due Date: Jan 22, 2022

Balance Due: \$11,500.00

Bill To:

Candyland
2020 Jase Blvd
Saint Cloud, Florida(FL), 5678

Item	Quantity	Rate	Amount
Serives	1	\$10,000.00	\$10,000.00

Subtotal: \$10,000.00

Tax (15%): \$1,500.00

Total: \$11,500.00