



INVOICE

INV4657

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

Date: Jan 7, 2022

Due Date: Jan 22, 2022

Balance Due: \$10,350.00

Bill To:

Jhulele
2020 Jan Lan Blvd
Saint Cloud, Florida(FL), 34772

Item	Quantity	Rate	Amount
Resources	1	\$9,000.00	\$9,000.00

Subtotal: \$9,000.00

Tax (15%): \$1,350.00

Total: \$10,350.00