

INVOICE

Visual Flavors

Invoice N° 4055
Date: 10/23/2024

collage park
+18281782

TO:
Iconicmind
8808 63rd Ave.
College Park, MD 20740

Account N° 100

Description	Amount	Tax	Total
Consulting services from 10/16/2024 to 10/31/2024	\$1,500.00	0.00	\$1,500.00
		SUB-TOTAL	\$1,500.00
		TAX	0.00
		PAYMENT(S) APPLIED	0.00
		TOTAL	\$1,500.00

Payment due: 10/23/2024

Balance:

Fecha	Descripción	Balance Previo	Cargo	Pago	Restante
10/23/2024	Consulting services from 10/16/2024 to 10/31/2024	\$3,000.00	\$1,500.00	\$0.00	\$4,500.00
10/23/2024	Consulting services from 10/16/2024 to 10/31/2024	\$4,500.00	\$1,500.00	\$0.00	\$6,000.00
10/23/2024	Consulting services from 10/16/2024 to 10/31/2024	\$6,000.00	\$1,500.00	\$0.00	\$7,500.00