

INVOICE

Invoice N° 55  
Date: 10/23/2024

Katie Santos

8808 63rd Ave College Park, MD 20740  
+18281782

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

Account N° 308

Description	Amount	Tax	Total
Financial services: 09/09/2024 - 10/08/2024	\$800.00	0.00	\$800.00
		SUB-TOTAL	\$800.00
		TAX	0.00
		PAYMENT(S) APPLIED	0.00
		TOTAL	\$800.00

Payment due: 10/23/2024

Balance:

Fecha	Descripción	Balance Previo	Cargo	Pago	Restante
10/23/2024	Financial services: 09/09/2024 - 10/08/2024	\$1,600.00	\$800.00	\$0.00	\$2,400.00
10/23/2024	Financial services: 09/09/2024 - 10/08/2024	\$2,400.00	\$800.00	\$0.00	\$3,200.00
10/23/2024	Financial services: 09/09/2024 - 10/08/2024	\$3,200.00	\$800.00	\$0.00	\$4,000.00