BRAD-LEE TECH MAINTENANCE SERVICES

Invoice

INVOICE # INVO01004

Paid

Details

Issued on: **Jun 14, 2024**Paid on: **Jun 14, 2024**Payment Terms: **0 days**Created By: **Brandon Burdette**

Customer

Debra Burdette Lynn (CST1000) Tinkerbellraritybeautysalon

Item	Qty	Price	Total
Beauty Kits Deliver goods when items are supplied	4	\$ 2,240.00	\$ 8,960.00
SKU: co1223			Deposit Fee
Comments Supply goods all paid for in full	Subtotal		\$ 8,960.00
	Deposit		\$ 7,200.00
	Total		\$ 16,160.00
	Amount Paid		\$ 16,160.00
	Amount Due		\$ 0.00

Transact	tions
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ID	DATE	TYPE	CODE	NOTE	AMOUNT
#4198515	06/14/24 23:10	CARD Check	OK	107483612503	\$ 16,160.00

Thank you for your business!

BRAD-LEE TECH MAINTENANCE SERVICES 398 holly str Booneville, 10010, Booneville, NC, 27011, USA

Phone: 210-446-7342 debra burdette@aol.com