



Desirable Solutions

Invoice: 0012

Issued on: 2024-01-01

Due by: 2024-01-18

From

Desirable Solutions
Jeffrey
10768 Oak Glen Cir
32817 Orlando
United States of America
jeffrey@desirablesolutions.org
+16789278186

To

Jazmine Riley \ Casandra Riley
Rayley Riley
32825 Orlando
United States of America
rayley.momfam@gmail.com

| Product | Quantity | Unit Price | Tax | Total |
|---|----------|------------|-----|----------|
| January 18th 4:30PM Class Paid \$30.00 on #18ZZ727D VISA Debit 3107 | 1 | \$ 30.00 | | \$ 30.00 |



Invoice Summary

| | |
|----------|----------|
| Subtotal | \$ 30.00 |
| Tax | \$ 0.00 |
| Total | \$ 30.00 |

Terms

January 18th, 2023 | Receipt for pay.