

INVOICE

INV0004



Invoice Date  
**Monday 1st January 2024**

Due Date  
**Saturday 10th February 2024**

**Billed to**

Apostle Atokolos  
779 Arch Fort Medhurstville, WI 08408  
+16819975200

**From**

Crist  
48300 Melyssa Turnpike North Annabellemouth, AR  
33766-0569  
abednar@yahoo.com

#	Item	Qty.	Rate	Amount
1.	Montly accountinc services	1	\$150.00	\$150.00
Subtotal:				<b>\$320.00</b>
Tax:				<b>\$64.00</b>
Discount:				<b>\$64.00</b>
Shipping fee:				<b>\$384.00</b>
Amount received:				<b>\$384.00</b>
Balance Due:				<b>\$384.00</b>

Thanks For Shopping