



Office Gemini LLC.
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832. 369.3900
Monday to Friday
7am till 4pm (CT)

INVOICE

INVOICE TO

Walter Doe
0222 Highland Garden Blvd
Houston, Texas 77882

INVOICE#: 987156
DATE: 11/14/2016
TOTAL DUE: \$759.00

Activity	Quantity	Rate	Amount
Sample Product 1	1	\$759.00	\$759.00
Balance Due			\$759.00

Wire Transfer Information
Eagle Bank: Acct Name: Office Gemini
0000 Dairy Ashford Avenue Houston, TX 12345
Acct #: 829103847405
Routing #: 1234566778

Kate Tan
Account Manager

payments@example.com

CARD PAYMENT
We accept:
Visa, Master Card, American Express

Thank you for your business