

Office Gemini LLC. 6100 Corporate Drive Suite 330 Houston Texas, 77036



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

INVOICE

INVOICE#:

895626 11/13/2019

DATE:

TOTAL DUE: \$999.00

INVOICE TO

Walter Doe 0222 Highland Garden Blvd Houston, Texas 77882

Activity	Quantity	Rate	Amount
Sample Product 1	1	\$999.00	\$999.00
		Balance Due	\$999.00

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