

# INVOICE



Invoice Number 00820  
Date of issue October 03, 2023  
Date of due October 03, 2023

**SE7ENTECH CORPORATION**  
460 Irving Park RD,  
STE C123 Bensenville,  
Illinois 60106 United States  
[+1 773-666-2021](tel:+17736662021)  
[info@se7entech.net](mailto:info@se7entech.net)

Bill to  
Dog Walker

**\$0.00 due October 03, 2023**

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Landing Page, (1000) Business Cards with Barcode	0.00	\$200.00	\$200.00

Signature.....

Subtotal: \$200.00  
Total excluding tax: \$0.00  
C.C FEE: %  
Total: \$200.00  
Amount Paid: \$200.00  
**Amount due: \$0.00**