

# INVOICE



Invoice Number 001009  
Date of issue December 23, 2024  
Date of due December 23, 2024

**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  
Padrinos vip Llc - Ruben Pineda  
3434 s western ave

**\$0.00 due December 23, 2024**

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Marketing service deposit	0.00	\$0.00	\$2160.00

Signature.....

Subtotal: \$0.00  
Total excluding tax: \$0.00  
C.C FEE: %  
Total: \$2160.00  
Amount Paid: \$2160.00  
**Amout due:** \$0.00