

INVOICE

Invoice Number: 00821

Date of issue: October 05, 2023

Date of due: October 05, 2023

SE7ENTECH CORPORATION

460 Irving Park RD,
STE C123 Bensenville,
Illinois 60106 United States
+1 773-666-2021
info@se7entech.net

Bill to

Reynoso Insulation
1940 W 63rd St, Chicago, IL 60636

\$692.64 due October 05, 2023

This amount includes the 4% additional charge for the use of online payment. If you choose to avoid this additional charge, you can make payment via Zelle to (se7entech@icloud.com), Cash or company check to pay the amount of \$666 made out to Se7entech Corporation. The se7entech team is at your service and thank you very much for your preference.

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Marketing Plan 10 Posts	1.00	\$666.00	\$666.00

Signature.....

Subtotal: \$666.00
Total excluding tax: \$26.64
C.C FEE: 4%
Total: \$692.64
Amount Paid: \$0.00
Amount due: \$692.64