

INVOICE

Invoice Number 00769
 Date of issue June 06, 2023
 Date of due June 06, 2023

SE7ENTECH CORPORATION Bill to
 460 Irving Park RD, Alfredo santos
 STE C123 Bensenville, Carnicería la hacienda 3629 w 63rd st Chicago IL 60629
 Illinois 60106 United States
 +1 773-666-2021
 info@se7entech.net

\$1049.00 due June 06, 2023

Web package basic 799. (50% deposit needed) Marketing
 package start up \$200 (100%) payment needed Especiales
 flyer 500 pcs + design=. \$450.00. (100%) payment needed
 The project should take about 15 to 20 business days.

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Depósito	1.00	\$1.00	\$1049.00

Subtotal: \$1049.00
 Total excluding tax: \$0.00
 C.C FEE: %
 Total: \$1049.00
 Amount Paid: \$0.00
Amount due: \$1049.00

Signature.....