

INVOICE



Invoice Number 00771
Date of issue June 06, 2023
Date of due June 28, 2023

SE7ENTECH CORPORATION

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

Bill to

Tequila CJ 7

5750 s archer ave Chicago IL 60638

\$-1230.00 due June 28, 2023

item No. 1 and 2 have 100 dollar credit for next order(printing order).

Item No.3 to 6 are done

item No. 7 approval pending

Item No. 9 still pending...

Paid on *june 6 =\$3,000

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	(imprenta) Menu Folleto de 4 lados	1000.00	\$0.45	\$450.00
2	2	(printing) Menú tequila catering	1000.00	\$0.50	\$500.00
3	3	Diseño de menú catering	1.00	\$100.00	\$100.00
4	4	Diseño de menú (acordeón 4 lados)	1.00	\$100.00	\$100.00

5	5	Diseño de plantilla	1.00	\$30.00	\$30.00
6	6	Diseño de flyer para meseros	1.00	\$30.00	\$30.00
7	7	Diseño PLV para mesa	1.00	\$30.00	\$30.00
8	8	Hoja membretada	1.00	\$30.00	\$30.00
9	9	(Imprenta). PLV para mesa	200.00	\$1.00	\$200.00
10	10	Logo (proposal) bowish	1.00	\$300.00	\$300.00

Subtotal: \$1770.00
 Total excluding tax: \$0.00
 C.C FEE: %
 Total: \$1770.00
 Amount Paid: \$3000.00
Amount due: \$-1230.00

Signature.....