

# INVOICE



Invoice Number 00818  
Date of issue September 27, 2023  
Date of due September 27, 2023

## SE7ENTECH CORPORATION

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

Bill to  
La Conchita  
9709 Franklin Ave, Franklin Park, IL 60131

**\$1196.00 due September 27, 2023**

[Pay Online](#)

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 \$1150 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	1.00	\$450.00	\$450.00
2	2	especiales 1000 pcs	2.00	\$250.00	\$500.00
3	3	website maintainance	1.00	\$200.00	\$200.00

Signature.....

Subtotal: \$1150.00  
Total excluding tax: \$46.00  
C.C FEE: 4%  
Total: \$1196.00  
Amount Paid: \$0.00  
**Amout due:** \$1196.00