

INVOICE



Invoice Number 00784
Date of issue July 24, 2023
Date of due July 25, 2023

SE7ENTECH CORPORATION

460 Irving Park RD,
STE C123 Bensenville,
Illinois 60106 United States
[+1 773-666-2021](tel:+17736662021)
info@se7entech.net

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

\$1150.00 due July 25, 2023

[Pay Online](#)

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Web, Marketing, Flyers	1.00	\$1150.00	\$1150.00

Subtotal: \$1150.00
Total excluding tax: \$0.00
C.C FEE: %
Total: \$1150.00
Amount Paid: \$0.00
Amount due: \$1150.00

Signature.....