## **INVOICE**



Invoice Number 00812

Date of issue September 25, 2023 Date of due September 22, 2023

## SE7ENTECH CORPORATION

460 Irving Park RD, STE C123 Bensenville, Illinois 60106 United States

 $\pm 1\ 773\text{-}666\text{-}2021$ 

in fo@se7entech.net

## Bill to Dog Walker

## \$0.00 due September 22, 2023

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Magnetic Business Cards (1000)	0.00	\$400.00	\$400.00

Subtotal: \$400.00
Total excluding tax: \$0.00
C.C FEE: %
Total: \$400.00
Amount Paid: \$400.00
Amout due: \$0.00

Signature.....