## **INVOICE**

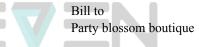


Invoice Number 00779

Date of issue July 05, 2023 Date of due July 07, 2023

## SE7ENTECH CORPORATION

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



## \$0.00 due July 07, 2023

The proyect will take 15 business day to complete

payment option:

online card fee payment included 4% (to avoid this fee please pay with the following methods:

check

cash

zelle: se7entech@icloud.com

thank you for your business

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Marketing plan 2 months	1.00	\$800.00	\$800.00
2	2	Photography seccion 3 hours	1.00	\$210.00	\$210.00

 Subtotal:
 \$1760.00

 Total excluding tax:
 \$70.40

 C.C FEE:
 4%

 Total:
 \$1830.40

 Amount Paid:
 \$1830.40

 Amout due:
 \$0.00

Signature.....