

INVOICE



Invoice Number 00800
Date of issue August 25, 2023
Date of due August 25, 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 August 25, 2023
[Pay Online](#)

para evitas el cobro del CC FEE (4%) online de \$46 porfavor
utilizar los siguientes metodos :

- *zelle a se7entech@icloud.com
- *cash
- *Company check

Gracias por su preferencia

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

Subtotal:

Total excluding tax:

C.C FEE:

Total:

Amount Paid:

Amout due:

\$1150.00

\$46.00

4%

\$1196.00

\$0.00

\$1196.00

Signature.....