

# INVOICE



Invoice Number 00790  
Date of issue August 01, 2023  
Date of due August 01, 2023

**SE7ENTECH CORPORATION**  
460 Irving Park RD,  
STE C123 Bensenville,  
Illinois 60106 United States  
[+1 773-666-2021](tel:+17736662021)  
[info@se7entech.net](mailto:info@se7entech.net)

Bill to  
Mi Palenque  
310 W North Ave Northlake, IL

**\$840.00 due August 01, 2023**  
[Pay Online](#)

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	8"x14" Waterproof Menu Laser printed ink 4/4 plus UV coating, round corner & Design	60.00	\$44.00	\$2640.00
2	1	Full Color Business Cards w QR code (1000)	0.00	\$0.00	\$0.00

Subtotal: \$2640.00  
Total excluding tax: \$0.00  
C.C FEE: %  
Total: \$2640.00  
Amount Paid: \$1800.00  
**Amount due: \$840.00**

*Signature.....*

