

INVOICE



Invoice Number 00783
Date of issue July 24, 2023
Date of due July 24, 2023

SE7ENTECH CORPORATION
460 Irving Park RD,
STE C123 Bensenville,
Illinois 60106 United States
+1 773-666-2021
info@se7entech.net

Bill to
Rain gutters chicago
2344 Walter zimny dr Posen,IL 60469-1334

\$0.00 due July 24, 2023

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Marketing 7 (post)	0.00	\$0.00	\$200.00

Subtotal: \$0.00
Total excluding tax: \$0.00
C.C FEE: %
Total: \$200.00
Amount Paid: \$200.00
Amout due: \$0.00

Signature.....