

# INVOICE



Invoice Number 001032  
Date of issue March 03, 2025  
Date of due March 03, 2025

**SE7ENTECH**  
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  
Flor de fuego - Mr Joaquin anguiano  
330 w north st. Manhattan IL

**\$0.00 due March 03, 2025**

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Menu design	0.00	\$0.00	\$700.00
2	2	6 page/Menu covers premium faux leather + tax	0.00	\$0.00	\$1620.00
3	3	Engraving logo	0.00	\$0.00	\$540.00
4	4	Shipping and handling	0.00	\$0.00	\$140.00

Signature.....

Subtotal: \$3000.00  
Total excluding tax: \$0.00  
C.C FEE: %  
Total: \$3000.00  
Amount Paid: \$0.00  
**Amount due: \$0.00**