

# 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

Bill to  
Party blossom boutique

**\$0.00 due July 07, 2023**

The project 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

3	3	Website e commerce 50% downpayment	1.00	\$750.00	\$750.00
---	---	---------------------------------------	------	----------	----------

Subtotal:	\$1760.00
Total excluding tax:	\$70.40
C.C FEE:	4%
Total:	\$1830.40
Amount Paid:	\$1830.40
<b>Amout due:</b>	\$0.00

*Signature.....*