

## Joemari Galiste Garcia

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**Transferwise Account** P19796297

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### BILLED TO

InterWest Technology Group | [iwestgroup.com](https://iwestgroup.com)

[gerald.giggs@iwestgroup.com](mailto:gerald.giggs@iwestgroup.com)

[ann.diestro@iwestgroup.com](mailto:ann.diestro@iwestgroup.com)

Port Huron, Michigan, U.S.A.

48060

# Invoice

INVOICE NUMBER  
00001

DATE OF ISSUE  
05/29/2020

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Salary for the month of May 2020	\$550.00	1	\$550.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00

SUBTOTAL \$550.00

DISCOUNT -\$0.00

(TAX RATE) 0%

TAX \$0.00

INVOICE TOTAL

**\$550.00**

### NOTES

E.g. Please pay invoice by 06/05/2020