

INVOICE

Invoice No: 201906-28

Date: 2019-09-12

Bill To:

MANTRIX

922 Campus Road, Drytown, Wisconsin, 1986

+1 (872) 588-3809

susanafuentes@mantrix.com

Item Description	Qty	@	Amount
ad sunt culpa occaecat qui	5	405.89	2029.45
cillum quis sunt qui aute	5	373.11	1865.55
ea commodo labore culpa irure	5	458.61	2293.05
nisi consequat et adipisicing dolor	10	725.24	7252.40
proident cillum anim elit esse	4	141.02	564.08
TOTAL			14004.53

THANK YOU FOR YOUR BUSINESS