

8583 Irvine Center Drive #363, Irvine, CA 92618

## **Invoice**

Date	Invoice #		
2019-05-23	INV-000098		

## Bill To

Glenn and Blackwell Traders Sit fuga Voluptatem, Veniam libero culpa 82140



Account No	Due Date	Project		Terms	
855	2019-06-22				
Description			Qty	Rate	Amount
Monthly Bundle Services 05/01/2019 - 05/31/2019			1.00	\$50.00	\$50.00
			Total		\$50.00
			Sales	Tax	\$0.00
			Paym	ents/Credits	-\$0.00
			Balan	ce Due	\$50.00