



Handyman.Com  
865-444-9428

Invoice #6773

Issue date  
Nov 15, 2023

# Invoice #6773

## Customer

Social Oasis Social Oasis  
Social Oasis  
email@socailloasis.cosocialoasis

## Invoice Details

PDF created April 16, 2024  
\$1,731.00

## Payment

Due November 15, 2023  
\$1,731.00

Items	Quantity	Price	Amount
	1	\$1,731.00	\$1,731.00
Subtotal			\$1,731.00

**Total Due**

**\$1,731.00**



## Pay online

To pay your invoice go to <https://squareup.com/u/cSkxxF3Z>  
Or open the camera on your mobile device and place the QR code in the camera's view.