

Invoice

J Monkey Coonsulting INC

Bill To: Avenue Night Clubss

Invoice No: 1

Date: 2018-10-27

Terms: NET30

Due Date: 2018-11-30

| Description | Quantity | Rate | Amount |
|--------------------|----------|-------|-----------|
| Promotions | 1 | 500 | 500 |
| Special Promotions | 2 | 1000 | 2000 |
| services | 1 | 1122 | 1122 |
| service | 2 | 1 | 2 |
| servic | 2 | 333 | 666 |
| services | 111 | 11111 | 1233321 |
| services | 1 | 343 | 343 |
| services | 1 | 2 | 2 |
| service | 2 | 2 | 4 |
| service | 1 | 1 | 1 |
| services | 22 | 11 | 242 |
| service | -211 | 11 | -2321 |
| service | 2 | 3 | 6 |
| service | 2 | 3 | 6 |
| service | 23 | 3 | 69 |
| service | 23 | 32 | 736 |
| service | 2 | 25 | 50 |
| services | 1 | 2 | 2 |
| services | 1 | 1 | 1 |
| services | 2 | 2 | 4 |
| Subtotal | | | 999999.99 |
| TAX% | | | 0 |

| | | |
|--|-------------|-----------|
| | Total | 999999.99 |
| | PAID | 200.00 |
| | Balance Due | 999999.99 |