

**WNL FLOORING**

Phone: (786) 762-6304

Email: wnlflooring@gmail.com

Web: <https://wnlflooring.netlify.app/>**INVOICE #3**

CLIENT INFORMATION
Name: joe
Tax ID: Not specified
Address: Colonia el carmen inva calle principal (al entrar a la colonia continuar hacia adelante)casa #8 bloque A-2 casa blanca portones negros
Phone: +50498053628
Email: joemurillo95@gmail.com

Issue Date: 04/03/2025**Based on Quote:** #4**Description:**

Factura basada en cotización #4

Invoice Details:

Item	Quantity	Unit Price	Subtotal
ww	234	\$4,324.00	\$1,011,816.00
		Subtotal:	\$1,011,816.00
		Tax (6%):	\$60,708.96
TOTAL:			\$1,072,524.96

PENDING PAYMENT**Payment Information:**

Bank: Chase Bank

Account Type: Business Checking

Account Number: XXX-XXXX-XXX

Routing Number: XXXXXXXX

Account Name: WNL FLOORING LLC

Email: wnlflooring@gmail.com

Notes:

1. Please include the invoice number in your payment reference.
2. Payment is due within 15 days of invoice date.
3. For questions regarding this invoice, please contact us at (786) 762-6304.