

**WNL FLOORING**

Phone: (786) 762-6304

Email: wnlflooring@gmail.com

Web: <https://wnlflooring.netlify.app/>**INVOICE #13****CLIENT INFORMATION**

Name: alejandra rivera

Tax ID: Not specified

Address: Not specified

Phone: 29341324214

Email: alerivera20@gmail.com

Issue Date: 04/03/2025**Based on Quote:** #9**Description:**

Factura basada en cotización #9

Invoice Details:

Item	Quantity	Unit Price	Subtotal
ss	33	\$33.00	\$1,089.00
		Subtotal:	\$1,089.00
		Tax (6%):	\$65.34
TOTAL:			\$1,154.34

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.