

**WNL FLOORING**

Phone: (786) 762-6304

Email: wnlflooring@gmail.com

Web: <https://wnlflooring.netlify.app/>**INVOICE #10**

| CLIENT INFORMATION |
|------------------------------|
| Name: william murillo |
| Tax ID: Not specified |
| Address: Not specified |
| Phone: +50432657755 |
| Email: witeylorena@gmail.com |

Issue Date: 04/03/2025**Based on Quote:** #7**Description:**

Factura basada en cotización #7

Invoice Details:

| Item | Quantity | Unit Price | Subtotal |
|---------------|----------|------------------|------------|
| azulejo | 130 | \$20.00 | \$2,600.00 |
| | | Subtotal: | \$2,600.00 |
| | | Tax (6%): | \$156.00 |
| TOTAL: | | | \$2,756.00 |

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.