

**WNL FLOORING**

Phone: (786) 762-6304

Email: wnlflooring@gmail.com

Web: <https://wnlflooring.netlify.app/>**INVOICE #7****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:** #1**Description:**

Factura basada en cotización #1

Invoice Details:

Item	Quantity	Unit Price	Subtotal
azulejo	30	\$23.00	\$690.00
cemento	40	\$22.00	\$880.00
		Subtotal:	\$1,570.00
		Tax (6%):	\$94.20
TOTAL:			\$1,664.20

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.