

INVOICE #2

COMPANY INFORMATION	CLIENT INFORMATION
WNL FLOORING	Name: joe
Phone: (786) 762-6304	Tax ID: Not specified
Email: wnlflooring@gmail.com	Address: Colonia el carmen inva calle principal (al entrar a la colonia casa blanca portones negros
Web: https://wnlflooring.netlify.app/	Phone: +50498053628
	Email: joemurillo95@gmail.com

Issue Date: 04/03/2025

Based on Quote: #2

Description:

Factura basada en cotización #2

Invoice Details:

Item	Quantity	Unit Price	Subtotal
jmj	45	\$33.00	\$1,485.00
		Subtotal:	\$1,485.00
		Tax (6%):	\$89.10
TOTAL:			\$1,574.10

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.