

# INVOICE 10009

2025-12-14

Bill To:  
Ricardo's Cardio Shack  
Ricardo Riviera  
56 Bulgogi Ln  
Purvanview, IL 40565  
675-785-6734  
rick@ricardos.info

Remit To:  
A Alpha Corporation  
Penny Portobound  
56 Grettlemann St  
Portabue ME 20345  
320-233-4522  
penny@aalpha.com

SKU	Description	Price	Qty	Total
10006	Cleaning	\$50.00	8	\$400.00
				Subtotal: \$400.00
				Tax: \$21.00
				Total: \$421.00

Status: Due 2025-12-14

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