

# INVOICE 10005

2025-12-11

Bill To:

Tammy Baluski  
98 New Painters Way  
Flipernappy, NB 60543  
546-521-5675  
tammyb@gmail.com

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

| SKU       | Description             | Price   | Qty | Total    |
|-----------|-------------------------|---------|-----|----------|
| 10001     | Chimichanga Delivieries | \$35.00 | 16  | \$560.00 |
| Subtotal: |                         |         |     | \$560.00 |
| Tax:      |                         |         |     | \$29.40  |
| Total:    |                         |         |     | \$589.40 |

Status: Due 2025-12-11

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A Alpha Corporation

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