

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 Grettlemann 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

RS6X01GJVA086DKODK74UWQC5LVFXI

A Alpha Corporation

Page 1 of 1