

INVOICE 10008

2025-12-13

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 Grettleman St
Portabue ME 20345
320-233-4522
penny@aalpha.com

SKU	Description	Price	Qty	Total
10001	Chimichanga Delivieries	\$35.00	78	\$2,730.00
10001	Chimichanga Delivieries	\$35.00	78	\$2,730.00
Subtotal:				\$5,460.00
Tax:				\$286.65
Total:				\$5,746.65

Status: Paid 2025-12-13

HFOV0C2Q5T33SFDHVMCUGGEUZFHAO1

A Alpha Corporation

Page 1 of 1