



Your Company Logo

# RECEIPT

Serial No. **00667/BIG**

Invoice date: **09/07/2021**

## Seller

**Roosevelt Lloyd**

Phone: (520) 318-9486

Note: IDDQD

Business id: 365#GG

## Buyer

**Ashley Medina**

Address: The Green Street 12

Code: #22663214

Order number: > 654321 <

| Description                  | Units | Qty | Price   | Discount | Sub total |
|------------------------------|-------|-----|---------|----------|-----------|
| Service 1<br>additional text |       | 2   | \$47,79 | \$10,00  | \$85,58   |
| Service 2                    |       | 2   | \$71,96 | \$0,00   | \$143,92  |
| Service 3                    |       | 1   | \$4,56  | \$0,00   | \$4,56    |
| Service 4                    | kg    | 7   | \$87,51 | \$4,00   | \$608,57  |
| Service 5                    |       | 7   | \$71,09 | \$44,79  | \$452,84  |
| Service 6                    |       | 9   | \$76,32 | \$0,00   | \$686,88  |
| Service 7                    |       | 3   | \$58,18 | \$3,00   | \$171,54  |
| Service 8                    |       | 4   | \$42,99 | \$5,16   | \$166,80  |
| Service 9                    | m2    | 6   | \$33,24 | \$0,00   | \$199,44  |
| Service 11                   |       | 2   | \$97,45 | \$0,00   | \$194,90  |
| Service 12                   |       | 1   | \$92,82 | \$0,00   | \$92,82   |
| Service 13                   |       | 1   | \$12,98 | \$0,00   | \$12,98   |

| Description | Units | Qty | Price    | Discount       | Sub total         |
|-------------|-------|-----|----------|----------------|-------------------|
| Service 14  | hours | 1   | \$160,00 | \$0,00         | \$160,00          |
| Service 15  |       | 1   | \$62,21  | \$3,11         | \$59,10           |
| Service 16  |       | 1   | \$2,80   | \$0,00         | \$2,80            |
| Service 17  |       | 1   | \$56,21  | \$0,00         | \$56,21           |
| Service 18  |       | 1   | \$66,81  | \$5,34         | \$61,47           |
| Service 19  |       | 1   | \$76,37  | \$0,00         | \$76,37           |
| Service 20  |       | 1   | \$55,80  | \$0,00         | \$55,80           |
|             |       |     |          | Total discount | \$75,40           |
|             |       |     |          | Total amount   | <b>\$3.292,58</b> |

Notes: your multiline  
additional notes  
in regards of delivery or something else

Amount in words: Three thousand two hundred ninety-two USD and fifty-eight ct.

Please pay until: 09/21/2021