



# INVOICE

# MTS032025

Date: Mar 1, 2025

Payment Terms: 30

**Mindful Tech Solutions Inc**

224 S Peters Road  
Suite #211  
Knoxville, TN 37923

**Balance Due: \$1,000.00**

Bill To:

**Wing Brothers LLC**

12350 S. Northshore DR  
Knoxville, TN 37922

Item	Quantity	Rate	Amount
Restaurant Offshore Staff Salary Payment	1	\$1,000.00	\$1,000.00

Subtotal: \$1,000.00

Tax (0%): \$0.00

Total: \$1,000.00