

Invoice



Invoice number BC867A13-0001
Date of issue December 2, 2024
Date due December 2, 2024

7shifts Inc.
United States
+1 888-979-5877
info@7shifts.com

Bill to
Craven Wings
2200 BELL MARE VW
LEANDER, Texas 78641-5208
United States
dchaitanya@cravenwings.com

\$81.92 USD due December 2, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
The Works (USD) Dec 2, 2024 – Jan 2, 2025	2	\$76.99	\$153.98
Sales Tax	1	\$4.93	\$4.93
Subtotal			\$158.91
7shifts - 50% Off for 2 Months (50% off)			-\$76.99
Total			\$81.92
Amount due			\$81.92 USD