

# INVOICE

**Shelisha**

3312 sw 17th st, OKLAHOMA CITY, OK 73108,  
UNITED STATES  
Ruckershay761@gmail.com

**Invoice No#:** 0002

**Invoice Date:** Apr 20, 2024

**\$140.00**

**AMOUNT DUE**

**BILL TO**

Ruckershay761@gmail.com

| # | ITEMS & DESCRIPTION | QTY/HRS      | PRICE    | AMOUNT(\$)          |
|---|---------------------|--------------|----------|---------------------|
| 1 | Payment             | 1            | \$140.00 | \$140.00            |
|   |                     | Subtotal     |          | \$140.00            |
|   |                     | <b>TOTAL</b> |          | <b>\$140.00 USD</b> |