

INVOICE

No. QAP321316

2024-01-10

To: Monica Hermiston

From: Service Provider LTD

Address: 5824 Daniel Mews Apt. 200 Emmyton, NJ
47830, 10154, Sofiastad, Cayman Islands

Address: Road 3, Gateway Tower,
55 East Gate
Manchester, 111 3EE, Great Example

VAT number: PL12313

Company number: 12345678

VAT number: 999 3333 11

Bank account sort code: 10-20-30

Bank account no.: 12345678

IBAN: IBAN123123123123123123

BIC: 1235912

No	Service	Amount (USD)
1	Service - Michaela Jones	707.21
	Subtotal (USD):	707.21
	VAT (11.00%):	77.79
	Invoice Total (USD):	785.00

Invoice has been paid via Stripe.

Service Provider LTD director:

Amazing Person

