

charlene thorburn 1612 w burbank blvd burbank CA 91506 United States

Invoice INV/2021/3893

 Invoice Date:
 Due Date:
 Source:
 Reference:

 06/22/2021
 06/22/2021
 MNR1293
 1293

Description	Quantity	Unit Price Taxes	Amount
[1018] Bruise Strain and Tear Repair	10.0000	10.0000	\$ 100.00
Free Shipping	1.0000	0.0000	\$ 0.00
[Reseller-Doc-Kit] Reseller Documentation Kit	1.0000	0.0000	\$ 0.00
FedEx Medium Box ShipStation	1.0000	0.0000	\$ 0.00
	Subtotal		\$ 100.00
	Total		\$ 100.00
	Paid on 06/22/2021		\$ 100.00
	Amount Due		\$ 0.00

Please use the following communication for your payment: INV/2021/3893

PayPal Payment