

Invoice

Submitted on 5/13/2020

Invoice for

Yuni

ORAMEN

579 6th Ave

New York, NY 10011

Payable to

Nicholas Yeung

My Contact

(917) 385-6606

Invoice #

ORA051520

Due date

5/15/2020

Description	Months	Unit price	Total price
Online Ordering and Website	1	\$125.00	\$125.00

Notes: Payment for May

Subtotal **\$125.00**

Tax \$11.09

\$136.09

Signature

You agree to pay the above amount in full. Please make sure the amount is correct upon signing to avoid any misconception and error.

Sign here

Date