

# Blinker Fluids™ Corp

Invoice: 20220115  
Company: BlinkerFluidsCorp.htb  
Contact: HR <hr@BlinkerFluidsCorp.htb>

Customer: Golden Faang CP 23  
IE-Mail: gfaang23@gfang.htb  
Phone: +999050-341-1301

## Summary

Products Description	Qty	Cost	Sub Total
Blinker Fluids	1000	¥ 9000.10	¥ 9000100.00

Sub Total: ¥ 9000100.00 / **Grand Total:** ¥ 9000100.00 (No Tax)

## Terms

- Payments are to be made payable to [BlinkerFluidsCorp] via InterGalactic Direct Deposit[^1].
- Grand Total must be paid by the end of [2022-05-16] (30 days).
- If Grand Total is not paid by the end of [2022-05-16], a late-fee[^2] will be applied to the Grand Total.

## Payments

Date	Method	Amount
2022-05-16	IDD	¥ 9000100.00

[^1]: InterGalactic Direct Diposit IE-Mail [receivable@BlinkerFluidsCorp.htb](mailto:receivable@BlinkerFluidsCorp.htb).

[^2]: Late-fee of 2% interest per-day until paid.