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INVOICE

Carmen Pleitez  
Phone: 913-530-2736  
carmenpleitez20@gmail.com

Invoice #: 0009  
Invoice date: Mar 26, 2020  
Due date: Apr 10, 2020

Amount due:  
**\$120.00**

Bill To:  
  
Radiche  
134 Spring St  
New York, NY 10012  
United States  
  
alysha@radiche.com

Description	Quantity	Price	Amount
CareOf Cover Image 1 IMG / GIF	1	\$40.00	\$40.00
Max-Bone Cover Image 1 IMG/ GIF	1	\$40.00	\$40.00
EDN Cover Image 1 IMG/ GIF	1	\$40.00	\$40.00
		Subtotal	\$120.00
		Total	\$120.00 U

Notes  
  
BANK OF AMERICA  
  
CARMEN SOFIA PLEITEZ

Terms and Conditions  
PAYMENT TERMS  
Total amount- due in 15 days

ACCOUNT NUMBER: 518009344149  
ROUTING NUMBER: 026009593

PLEASE SEND CHECK PAYMENT TO:  
401 E 34th St  
Apt S23E  
New York, NY  
10016

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