INVOICE

DOT TECNOLOGIES

1399, Gillco Valley, AK 140301 (201) 800-5851 praveen.thakurji16@gmail.com

Invoice Number: INV-0008

Date of Invoice: 11/28/2020

Due Date: 11/30/2020

INVOICE TO:

Mohamadi Taw

2516 Alexa Views Street WY 95662

mohamadi@tawmediagroup.com

NAME	QTY	PER UNIT	TAX	TAX AMT	TOTAL
lphone	1	\$55000	0%	\$0.00	\$55000.00

SUBTOTAL: \$55000.00

GRAND TOTAL: \$55000.00

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

