

Sean Munley

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INVOICE

BILL TO  
Nowadays, Inc.

INVOICE 1001  
DATE 05/10/2021  
TERMS Net 30  
DUE DATE 06/10/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Email Development	Order Confirmation, Shipping Confirmation, Delivered Confirmation	6	125.00	750.00

BALANCE DUE **\$750.00**

Pay invoice