

121 S. Work St
PO Box 8
Falconer, NY 14733
USA



INVOICE

Invoice Number: 1564
Invoice Date: Aug 11, 2020
Page: 1
Duplicate

Voice: 716-665-4313
Fax: 716-665-5168

Bill To:

Passu, Inc (DBA - Dims)
10000 Washington Blvd., Sute. 600
Culver City, CA 90232

Ship to:

Passu, Inc (DBA - Dims)
10000 Washington Blvd., Sute. 600
Culver City, CA 90232

Customer ID	Customer PO	Payment Terms	
PASSU	15 -50%Ready to Ship		
	Shipping Method	Ship Date	Due Date
			8/11/20

[illegible]

Subtotal	36,650.00
Sales Tax	
Total Invoice Amount	36,650.00
Payment/Credit Applied	
TOTAL	36,650.00

Check/Credit Memo No: