



Sally's Lemonade

Business Number 5993942813
456 Lane St
Durham, NC
50329
5993942813
sally@lemonade.com

INVOICE
INV5471

DATE
Dec 7, 2020

DUE
On Receipt

BALANCE DUE
USD \$145.42

BILL TO

Bob Builder

415 Builder Lane
New York, NY
94111
49203929232
bob@builder.com

DESCRIPTION	RATE	QTY	AMOUNT
Lemonade	\$136.54	1	\$136.54
SUBTOTAL			\$136.54
TAX (6.5%)			\$8.88
TOTAL			\$145.42
BALANCE DUE			USD \$145.42

Mail Checks to:
208 N 2135 W San Diego, CA 95291

Send Wire/ACH payments to:
Bank of America
Account#: 602414726941
Routing Number ACH/EFT: 122403501
Routing Number DOM. Wires: 026009593
Remittance: AP@brex.com

Billing Disputes
Any dispute by the customer with respect to this bill must be provided in writing within 60 days from the date of this bill, or this bill shall be deemed correct and binding to the Customer.
Non-disputed charges are due and payable upon receipt of the invoice.
Returned Check Charge

A \$30.00 charge will apply for each check returned to us unpaid.