Petrocity Enterprises Invoice # 0000001 Mariakani

**Invoice Date** 04/23/2020

**Due Date** 04/23/2020

Item	Description	Unit Price	Quantity	Amount
Product	Remediation	500000.00	1.00	500,000.00
	Equipment	300000.00	1.00	300,000.00
NOTES: Kindly read the contents of the invoice carefully.				
		Subtotal		800,000.00
		Total		800,000.00
		Amount Paid		0.00
		Balance Due		\$800,000.00