

INVOICE NO. 00003	JUN 12 2021
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BILL TO SHIP TO DEPARTMENT

Yennu Enterprises Same as recipient Marketing
One Yennu road, AAA001

QUANTITY	DESCRIPTION	UNIT PRIC	E TOTAL
2	Technical support	\$65.00	\$130.00
		SUBTOTAL	\$130.00
		SALES TAX (2%)	\$2.60
		SHIPPING & HANDLING	\$0.00
		TOTAL DUE BY DATE	\$132.60
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Thank you for your business!