

INVOICE NO. 00004	JUN 11 2021
	33.1 == =3==

BILL TO DEPARTMENT

Sanjozu Inc. Same as recipient Finance
One Sanjozu road, AAA001

QUANTITY	DESCRIPTION	UNIT	Γ PRICE	TOTAL
1	Technical support		\$65.00	\$65.00
		SUBTOTAL		\$65.00
		SALES TAX (2%)		\$1.03
		SHIPPING & HANDLING		\$0.00
		TOTAL DUE BY DATE		\$66.30

Thank you for your business!