

INVOICE NO. 00005	MAY 06 2021
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BILL TO SHIP TO DEPARTMENT

Carmedo Services Same as recipient Management

One Carmedo road, AA001

QUANTITY	DESCRIPTION	UNIT 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!