

## INVOICE NO. 00001 DEC 12 2021

BILL TO DEPARTMENT

Gorotea's Food Company
One Gorotea road, AAA001

SHIP TO DEPARTMENT

Marketing

QUANTITY	DESCRIPTION	U	NIT 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!