



INVOICE

23453

McDonald's

Bill To:

Andrei Popescu

Date: Jan 17, 2023

Due Date: Jan 28, 2023

PO Number: 400243

Balance Due: \$1,430.00

Item	Quantity	Rate	Amount
Food	1	\$1,000.00	\$1,000.00
Service Fee	1	\$330.00	\$330.00
	1	\$0.00	\$0.00

Subtotal: \$1,330.00

Tax (0%): \$0.00

Shipping: \$100.00

Total: \$1,430.00