| Company Name *Your Company Slogan*  732 S Spring St, Apt 2203  Los Angeles, CA 90014  Phone: (724)541-5021 Fax: N/A | INVOICE Invoice # 520Date: 1/3/2022 |
| --- | --- |
| To: Sedulo Group LLC  1902 Campus PL, 9A  Louisville, KY 40299 | Ship To: Sedulo Group LLC |

| Comments or special instructions: |
| --- |

| Point of contact | PROJECT | TERMS |
| --- | --- | --- |
| Cecilia Nordgaren | marketplace buyer needs | 30 days |

| **DATE** | **PROJECT** | **INVOICE NUMBER** | **amount** |
| --- | --- | --- | --- |
| 10/28/21 | Joshua Couchman |  | $ 450 |
| 10/26/21 | Shinji Sandy Kimura |  | $450 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  | SUBTOTAL | $ 900 |
| --- | --- | --- |
|  | SALES TAX |  |
|  | SHIPPING & HANDLING |  |
|  | TOTAL due |  |

If you have any questions concerning this invoice, contact Name, Phone, Email

**Thank you for your business!**