

# Vlad SRL

# INVOICE

Strada A Nr.22

**Bill To**

WOW INC  
Sesame Street

**Invoice #**

102

**Invoice Date**

25/01/2021

DESCRIPTION	AMOUNT
Grouch consulting	5,000.00
Big bird show	500.00
Subtotal	5,500.00
TVA 19.0%	1,045.00
<b>TOTAL</b>	<b>lei 6,545.00</b>

**Terms & Conditions**

Payment is due within 15 days