

RECIPIENT:

## Lectra

24 Industrial Park Rd W Tolland, CT 06084

Invoice #144	
Issued	Jun 05, 2025
Due	Jul 05, 2025
Total	\$770.00
Account Balance	\$1,660.00

## **Invoice from Vinings Massage & Wellness**

Product/Service	Description	Qty.	Unit Price	Total
Feb 27, 2025				
Chair Massage Event (Hourly)	Lectra - Job # 978	6	\$120.00	\$720.00 <b>*</b>
(Fibally)	2 therapists Myron 11-3, Rokas 12-2			
Travel and Set Up Fee		1	\$50.00	\$50.00

\* Non-taxable

Hello, our records indicate that we have not received payment for our last event with you on 2/27/2025. Please provide payment within 30 days of receipt. Thanks so much.

Anne Cortino

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$770.00
Account balance	\$1,660.00

Pay Now