## **Invoice**



Invoice number 13A73435-0069
Date of issue July 18, 2024
Date due July 18, 2024

SalesMessage, Inc 1045 East Atlantic Ave Suite 202 Delray Beach, Florida 33483 United States +1 888-409-2298 support@salesmessage.com US EIN 84-3774848 Bill to
Juan Chavez
8 The Green
Dover, Delaware 19901
United States
+1 646-330-4516
jchavez@jmcautomotiveequipment.
com

Ship to Juan Chavez United States +1 646-330-4516

## \$315.50 USD due July 18, 2024

## Pay online

Thank you for your business!

Description		Qty	Unit price	Amount
Compliance Jul 18 – Aug 18, 2024		1	\$10.00	\$10.00
Numbers (Monthly) Jul 18 – Aug 18, 2024		18		\$90.00
First 25		18	\$5.00	\$90.00
Flat fee for first 25		0		\$0.00
Seats (Monthly) Jul 18 – Aug 18, 2024		17		\$166.50
First 10		10	\$10.00	\$100.00
Next 11 to 25		7	\$9.50	\$66.50
Pro (Monthly) Jul 18 – Aug 18, 2024		1	\$49.00	\$49.00
Sales Tax		1	\$0.00	\$0.00
	Subtotal			\$315.50
	Total			\$315.50

Amount due \$315.50 USD