

INVOICE

Date: 14/06/2022

INVOICE: #34343

To:

Luffy

Mugiwara Crew

Rua Lodestar

New World, PE

577613495

Phone: 0819556367

Customer ID: ABC88811

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	14/07/2022

[illegible]

Make all checks payable to Stark Industries -

Thank you for your business!