Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 40-343-9928

Invoice To

Botsford, Macejkovic and Batz

32 Manufacturers Crossing, Newark, New Jersey, 07195

(862) 9731850 kpidgeley0@fotki.com

Date: 10/16/2024

Due Date: 11/15/2024

Total Due: **$85.80**

Item Description	Unit Price	Quantity	Total
Squash - Pepper Vivamus tortor.	$5.14	6	$30.84
Scallops - 10/20 Sed vel enim sit amet nunc viverra dapibus.	$6.87	8	$54.96

Sub Total	**$85.80**
Tax Total 8%	$6.86
Discount 10%	$8.58
GRAND TOTAL	**$84.08**

PAYMENT METHOD:

Cash Payment:

Bank Name	Feeney-Bosco
Routing Number	899200706
Account No	1092726

Online Payment Options:

PayPal	payment.account@company.com
Card Payment	Visa, Mastercard, American Express

TERMS & CONDITIONS:

Payment shall be made within 10 days after the completion of the services.Payment can be made through cash, cheque, or wire transfer.

David Anderson

DAVID ANDERSON
Account Manager

Thank You For Your Business!