Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 77-971-6525

Invoice To

Ferry-Klocko

93095 Florence Plaza, Washington, District of Columbia, 20430

(202) 5765251 cmilksop7@ehow.com

Date:
9/28/2024

Due Date:
10/28/2024

Total Due:
$58.71

Item Description	Unit Price	Quantity	Total
Puree - Mango Aenean lectus.	$6.37	8	$50.96
Calypso - Pineapple Passion In blandit ultrices enim.	$1.55	5	$7.75

Sub Total	**$58.71**
Tax Total 8%	$4.70
Discount 15%	$8.81
GRAND TOTAL	**$54.60**

PAYMENT METHOD:

Cash Payment:

Bank Name	Hoppe Group
Routing Number	177499305
Account No	4132657

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!

PHONE
(708) 809-8857

ADDRESS
93 East Lassen Street, Los Angeles, CA, 90013

WEB
www.docugenerate.com