

# INVOICE

## Bill From

Lisa Montoya , Yates, Taylor and Wood  
5289 Morgan Walks , East Melissa, KY 34561  
325-285-0965



## Bill To

John Lambert , Johnson LLC  
1216 Suarez Tunnel Apt. 333 ,  
South Victoriachester, GA 93458  
+962778250152

Invoice: #898146  
Invoice date: 06/24/2021  
Due date: 09/22/2021

Description		Qty	Price	Total
1421	Pink blue felt craft trinket box	2	2.46	4.92
		Subtotal		4.92
		Sales Tax 5.4%		0.27
		Shipping & Handling		5.65
		Total Due		\$ 10.84

## Terms and conditions

Payment 90 days after invoice date

## Please make a payment to

Beneficiary Name: Justin Watson  
Beneficiary Account Number: 63308297  
Bank Name and Address:  
Ward, Esparza and Krause  
174 Donna Trafficway Apt. 944  
Shawncchester, MN 44421  
Bank Swift Code: LOYD GB 2L  
IBAN Number:  
GB22 LOYD 8546 1463 3082 97

