

Invoice



LeaderForce
 2411 East Riverside Drive
 B305
 Eagle
 US

Invoice

Bill to:
 Arnie Kremer
 1349 Camino Del Mar suite b, Del Mar, CA 92014

Voucher No: #48
 Transaction Date: 05-09-2023
 Due Date: 14-10-2023
 Created At: 11-09-2023
 Amount Due: \$810.00

Sl.	Product	Qty	Unit Price	Amount
1	Google Business Suite (per seat \$6)	6.00	\$9.00	\$54.00
2	Google Business Suite (per seat \$6)	6.00	\$9.00	\$54.00
3	Google Business Suite (per seat \$6)	6.00	\$9.00	\$54.00
4	Google Business Suite (per seat \$6)	6.00	\$9.00	\$54.00
5	Google Business Suite (per seat \$6)	8.00	\$9.00	\$72.00
6	Google Business Suite (per seat \$6)	9.00	\$9.00	\$81.00
7	Google Business Suite (per seat \$6)	9.00	\$9.00	\$81.00

Subtotal: \$810.00
 Discount: (-) \$0.00
 Tax: (+) \$0.00
 Total: \$810.00

Sl.	Product	Qty	Unit Price	Amount
8	Google Business Suite (per seat \$6)	9.00	\$9.00	\$81.00
9	Google Business Suite (per seat \$6)	9.00	\$9.00	\$81.00
10	Google Business Suite (per seat \$6)	11.00	\$9.00	\$99.00
11	Google Business Suite (per seat \$6)	11.00	\$9.00	\$99.00
				Subtotal: \$810.00
				Discount: (-) \$0.00
				Tax: (+) \$0.00
				Total: \$810.00

Particulars

Invoice created with voucher no 41

Additional Notes

Nov 2022 up to 6 Seats
 Dec 2022 up to 6 Seats
 Jan 2023 up to 6 seats
 Feb 2023 up to 6 seats
 March 2023 up to 8 seats
 April 2023 up tp 9 seats
 May 2023 up to 9 seats
 June 2023 up to 9 seats
 July 2023 up to 9 seats
 August 2023 up to 11 seats
 September 2023 up to 11 seats