

Invoice



LeaderForce
 2411 East Riverside Drive
 B305
 Eagle
 US

Invoice

Bill to:
 Arnie Kremer

Voucher No: #57
 Transaction Date: 26-03-2024
 Due Date: 30-03-2024
 Created At: 26-03-2024
 Amount Due: \$513.00

Sl.	Product	Qty	Unit Price	Amount
1	Google Business Suite (per seat \$6)	11.00	\$9.00	\$99.00
2	Google Business Suite (per seat \$6)	11.00	\$9.00	\$99.00
3	Google Business Suite (per seat \$6)	11.00	\$9.00	\$99.00
4	Google Business Suite (per seat \$6)	8.00	\$9.00	\$72.00
5	Google Business Suite (per seat \$6)	8.00	\$9.00	\$72.00
6	Google Business Suite (per seat \$6)	8.00	\$9.00	\$72.00

Subtotal: \$513.00

Discount: (-) \$0.00

Tax: (+) \$0.00

Total: \$513.00

Particulars

Invoice created with voucher no 57

Additional Notes

October 2023 - 11

November 2023 - 11

December 2023 - 11

January 2024 -- 8

February 2024 - 8

March 2024 - 8
