

Invoice 7733

Invoice

7733 – Domain and Web Hosting



Date | 02/11/2021
Invoice Number | 7733
Invoice Due | 02/25/2021

From | Square Bones
Patrick Ogren
2227 Saltillo Circle
Eagle Pass, TX 78852
US
To | On the Spot Printing
534 Pierce Street
Eagle Pass, TX 78852
US

Invoice Total	\$56.29
Balance	\$0.00

Task	Rate	Qty	Amount
Web site hosting and domain name 2021-2022	\$52	1	\$52

Subtotal	\$52.00
Taxes	\$4.29
Total ?	\$56.29
Payments	\$56.29
Balance	\$0.00

Notes

Thank you!
I really appreciate your business.

Terms

I do expect payment within 30 days of the issuance of this invoice, so please process your payment within that time frame.

Please check your Invoice Due date at the top left.

Please be aware, that **as appropriate**, some products require additional costs for sales tax, shipping & handling, and processing costs.

