

Invoice 7839

Invoice

7839 – Envelopes for KEPX & KEPI



Date | 04/29/2021
Invoice Number | 7839
Invoice Due | 05/13/2021

From | Square Bones
Patrick Ogren
2227 Saltillo Circle
Eagle Pass, TX 78852
US

To | Radio Manantial
2477 El Indio Hwy
Eagle Pass, TX 78852
US

Invoice Total	\$196.80
Balance	\$0.00

Task	Rate	Qty	% ?	Amount
2000 Envelopes for KEPX FM 89.5	\$121.68	1	0%	\$121.68
1000 Envelopes for KEPI FM 88.7	\$75.12	1	0%	\$75.12

Subtotal	\$196.80
Total ?	\$196.80
Payments	\$196.80
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.

 <https://squarebones.com>  contact@squarebones.com