



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2384
Invoice Date	June 30, 2023
Total Due	\$679.80

To:

Jan Tyler

1208 N Kenwood Ave

Broken Arrow, Ok 74012

United States

Jtdesignsok@gmail.com

Dec 3-10, 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Deposit	\$600.00	0.00%	\$600.00
1	Transaction Fee	\$18.00	0.00%	\$18.00

Sub Total	\$618.00
Tax	\$61.80
Total Due	\$679.80

Payment is due within 30 days from date of invoice unless otherwise specified with Darek Jarmola.

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