



Invoice

From:

Go Global

2404 Fox Hollow Court
Bartlesville OK
74006
+1 (918) 841-9588
info@goglobal.guru

Invoice Number	INV-2383
Invoice Date	June 30, 2023
Total Due	\$679.80

To:

Mark Tyler
1208 N Kenwood Ave
Broken Arrow, OK 74012
United States
Marktyler69@yahoo.com

Dec 3-Dec 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.
