



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2399
Invoice Date	July 6, 2023
Total Due	\$550.00

To:

Stephanie Cox

2893 N 448

Salina, Oklahoma 74365

United States

albertycox@gmail.com

NOV 27-DEC 3 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Check Deposit	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$50.00
Total Due	\$550.00

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