

From:

Go Global

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Monica Bowie 7010 NW 61st Street Bethany, OK 73008 United States mlbowie8@yahoo.com

Dec 12-19, 2023

Total Due	\$679.80
Invoice Date	August 3, 2023
Invoice Number	INV-2471

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

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

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