



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2518
Invoice Date	August 23, 2023
Total Due	\$679.80

To:

Nekesha Griffis

500 S. Roselawn Ave

Midwest City, Oklahoma 73130

United States

nekeshagriffis10@gmail.com

12/12-19/2023

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.
