



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2058
Invoice Date	March 7, 2023
Total Due	\$550.00

To:

Mitchell Huth

604 Martin Dr.

Bellevue, NE 68005

United States

michuth@gmail.com

Sep 14-21

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.
