



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2072
Invoice Date	March 11, 2023
Total Due	\$515.00

To:

Ian Whitley

1308 N Union Ave

Tulsa, Ok 74127

United States

no-reply@bitbrilliant.com

Sept 28-Oct 7, 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Spain / Portugal Tour	\$2,750.00	0%	\$2,750.00
1	Deposit	\$-2,200.00	0.00%	\$-2,200.00

Sub Total	\$550.00
Tax	\$0.00
Paid	-\$35.00
Total Due	\$515.00

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

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