## Invoice



From:	Invoice Number	INV-2172	
Go Global	Invoice Date	April 12, 2023	
2404 Fox Hollow Court	Total Due	\$550.00	
Bartlesville OK		4000100	
74006			
+1 (918) 841-9588			
info@goglobal.guru			

## To:

Deborah Talbot			
1860 Phillbrook Drive			
London, Ontario N5X2Z7			
Canada			
talbotdebbie@hotmail.com			

Sept 28, 2023-Oct.7, 2023

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

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

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