



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2172
Invoice Date	April 12, 2023
Total Due	\$550.00

To:

Deborah Talbot

1860 Phillbrook Drive

London, Ontario N5X2Z7

Canada

talbotdebbie@hotmail.com

Sept 28, 2023-Oct.7, 2023

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.
