



Invoice

From:

Go Global

2404 Fox Hollow Court

Bartlesville OK

74006

+1 (918) 841-9588

info@goglobal.guru

Invoice Number	INV-2022
Invoice Date	February 20, 2023
Total Due	\$550.00

To:

Rebekah (Reese) Walker

6519 E 86th St

Tulsa, Oklahoma 74133

United States

rreesewalker@gmail.com

May 25 2023 - June 3 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.

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