

Invoice

Invoice Date: November 07, 2024
Due Date: November 09, 2024
Invoice No: 981007032

Billing Information:

Email Address: [corptocorponly@gmail.com]
Phone Number: [+1 (518) 770 2189]



Service Description	Quantity	Unit Price	Total
Bitcoin Order	0.0007	\$300.00	\$300.00
Transaction Processing Fee	1	\$50.00	\$50.00
Subtotal			\$350.00
Total Amount Due			\$350.00

Payment Instructions:

Please ensure that the payment is made by **November 09, 2024** to avoid late fees. Below are the available payment options:

Credit/Debit Card: Contact us for card processing instructions.

Bank Transfer: For bank transfer details, please get in touch with us directly.

If you have any questions or need assistance, please do not hesitate to contact us.

**Call Support: +1 (518) 770
2189**

