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OH 44691



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# INVOICE

Invoice No: **6143999**

Account No: **3400716**

Invoice Date: **8 June, 2016**

## Leonardo Dea

7972 Route 4 Clarksville, TN  
37040t

Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00
Flyer Design	\$300.00	03	\$900.00

\$3100.00

Method We Accept

\$465.00

We Accept Visa Master Card

\$155.00

**\$3410.00**

**Fredric Travers**

Geschäftsbedingungen

President

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Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea.

Danke für  
Deine Geschäft