

INVOICE

Martin Jose Lopez

57 DUMBARTON AVE, APT#2

REDWOOD CITY, CA 94063

Email

INVOICE #MJL100

DATE: 11/02/2022

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	JULY COACHING	1200.00	\$1200.00

SUBTOTAL	\$1200.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$1200.00

Make all checks payable to:MARTIN JOSE LOPEZ