

ESTIMATE



DATE
25.05.2024.

INVOICE NO
00012

Radiance MedSpa
890 Glow Avenue, Suite
210
Sunset Hills, CA 90232
(555) 678-3452
contact@radiancemedspa.c
om

TO
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 78910

Client	Location	Payment Terms	Due date
Caneiro Group	San Francisco	Due on Receipt	May 25, 2024

Item	Unit Price	Hours	Line Total
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Botox	25	4	100
Dermal Fillers	200	1	200

Subtotal	300.00
Sales Tax	00.00
Total	300.00