

Kimberley Assam

INVOICE # (2) SEP 2023

Sep 22, 2023 Date: **Kevin Assam**

Payment Terms: PAYMENT NOT Bill To: Ship To:

12225 SW 128th St

REQUIRED

Unit 104 Ste 7746 **Balance Due:** \$0.50

Miami FL 33186-6083

Item	Quantity	Rate	Amount
Used Clothing	15	\$0.01	\$0.15
Used undergarments	5	\$0.01	\$0.05
Used plastic productions	5	\$0.01	\$0.05
Used hygiene products	5	\$0.05	\$0.25
Newspapers	5	\$0.00	\$0.00
Used bag	1	\$0.00	\$0.00
			40.70
	Subtotal:		\$0.50
	Tax	(0%):	\$0.00
	-	Total:	\$0.50

Notes:

ALL ITEMS USED. No transaction rendered.