INVOICE

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		Date:	May 10, 2023
Bill To: Jamie Les Pierre	Ship To: Jamie Les Pierre	Due Date: May	May 10, 2023
13 Satar Street Aranguez San Juan	12225 SW 128TH ST UNIT 104 SUITE 7060 MIAMI, FL 33186-6083 United States Phone number:	Balance Due:	\$0.00
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ltem	Quantity	Rate	Amount
Tool Brushless Combo Kit	1	\$84.50	\$84.50
	Sub	total:	\$84.50
	Tax (15.	5%):	\$13.10
	Ship	ping:	\$2.40
	Т	Total:	\$100.00
	Amount F	^{>} aid:	\$100.00