

INVOICE # AUG 2023

Kevin Assam Date: Aug 17, 2023

Bill To: Payment Terms: No Payment Required

Kimberley Assam 12225 SW 128th St Balance Due: \$0.99

Unit 104 Ste 7746 Miami FL 33186-6083

Item	Quantity	Rate	Amount
Used clothing	15	\$0.01	\$0.15
Used cosmetics	5	\$0.01	\$0.05
Used candles	1	\$0.01	\$0.01
Mixed media	5	\$0.05	\$0.25
Used data transfer devices	5	\$0.05	\$0.25
Boxes	8	\$0.03	\$0.24
Plastic Ball Mount	1	\$0.01	\$0.01
Used fabrics	3	\$0.01	\$0.03
	Subtotal:		\$0.99
	Tax	(0%):	\$0.00
		Total:	\$0.99

Notes:

No transaction rendered. No sales incurred. Items considered gifted and or used