

Sender**Catherine Rampersad**

3588 N University Drive

Coral Springs, Florida

33065-1645

Phone: 1 (654) 512-9931

INVOICE

INVOICE #	DATE
1	07/05/2023

SHIP TO**BOBBY DEO**12225 SW 128th Street

Unit 104, Suite 6684

MIAMI, FLORIDA 33186

1-786-250-4098 / 1-868-384-2853

bobbydt@gmail.com

DESCRIPTION	AMOUNT
1. Supplements	\$60.00
2. Clothes	\$100.00
3. Miscellaneous household	\$80.00
4. Electronics	\$30.00
5. Toiletries/Cosmetics	\$50.00
Note: Number 2 and 3 are used items	
<i>Thank you for your business!</i>	TOTAL \$ 320.00

If you have any questions about this invoice, please contact
Catherine Rampersad, 1(654) 512-9931