

**Move**

# INVOICE

**DATE:** JANUARY 18, 2020  
**INVOICE NO:** 003

## Mathéo. Cesar.

MoveCo.  
508-572-1812  
2211 Kovar Road, Burlington, MA 01803

**PAYMENT METHOD**  
**ACCT NO:** 4916 8418 9082 4339  
**EMAIL:** Adrianna@mail.com

ITEM	QTY	PRICE	TOTAL
Black Hoodie	02	\$30	\$30
White. Hoodie	01	\$15	\$45
Red Hoodie	01	\$15	\$60
Joggings (Black and White Stripes)	02	\$40	\$100

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Subtotal	\$100
Tax (15%)	\$105
<b>GRAND TOTAL</b>	<b>\$105</b>

Questions?  
Email us at [accounts@move.com](mailto:accounts@move.com)  
or call us at 1-917-594-7788

**THANK  
YOU!**