



PAID

Order #90433

From

Saniderm
invoicing@saniderm.com

INVOICE #

90434

ISSUED ON

July 7, 2020

To

Bicknee Tattoo
Supply
PO Box 61
Rio Grande, OH 45674
US

DUE ON

July 21, 2020

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>8 in x 8 yd Roll</u>	\$23.97	150	0%	\$3,595.50

TOTAL PAID

SUBTOTAL	\$3,595.50
TOTAL	\$3,595.50
PAYMENTS	\$3,595.50

BALANCE **\$0.00**

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 30 days, so please process this invoice within that time.