



Geeks Courses

INVOICE ID: #1001

Invoice From

Darlene Wilson

4333 Edwards Rd
undefined Erie, Oklahoma
14355 United States

Invoice To

Jorge Fisher

775 Rolling Green Rd
undefined Orange, Oklahoma
45785 United States

INVOICED ID

#1001

Due Date

20 April 2020

ITEM	QUANTITY	UNIT PRICE	AMOUNT
Monthly (1 Jan,2020 to 1 Feb, 2020)	1	\$39.00	\$39.00
Total			\$39.00
Net Amount			\$37.00
Tax*			\$2.00
Grand Total			\$478.50

Notes: Invoice was created on a computer and is valid without the signature and seal.