

Invoice #GTI-0000000006 | Pending

Date: 2025-03-07	Due Date: 2025-06-07
Bill from: G Tech Services & Construction Email Location	Bill to: GTC-0000000004 Digi St. Thomas Street, Belize

Line Items

Line #	Item	Qty	Price	Total
1	another one3	33	\$5.20	\$171.60

Invoice Total: \$171.60

Plus Tax (%12.5 = \$21.45): \$193.05

Discount (None:0.00): \$0.00

Total (After Discount): \$193.05

Thank you for your business!