

Invoice



nynstudio
199 LEE AVE
STE 629
BROOKLYN
US

Invoice

Bill to:
Lapidus UTA

Voucher No: #507
Transaction Date: 08-20-2021
Due Date: 08-30-2021
Created At: 08-21-2021
Amount Due: \$675.00

Sl.	Product	Qty	Unit Price	Amount
1	2D Layout	1	\$675.00	\$675.00

Subtotal: \$675.00

Discount: (-) \$0.00

Tax: (+) \$0.00

Total: \$675.00