



# Invoice

**From:**

Alteza Restaurant Supply  
16726 Renton-Issaquah SE  
Renton, WA 98059  
[\[email protected\]](#)

Invoice Number	INV-0001
Invoice Date	October 4, 2022
Due Date	October 5, 2022
<b>Total Due</b>	<b>\$2,844.00</b>

**To:**

Julio's Restaurant  
[\[email protected\]](#)

Quantity	Product	Price	Merchandise
1	Atosa USA, Inc. MBF8007GRL	\$2,844.00	\$2,844.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.