



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
Total Due	\$2,844.00

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.