



# INVOICE

Invoice #: 0364  
Invoice Date: Feb 26, 2018  
Due date: Feb 26, 2018

## IT Pro

Shmuel Hayempour  
357A Central Ave  
3  
Brooklyn, NY 11221  
United States

Phone: 212-920-5238  
shmuel@itp.nyc  
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Amount due:  
**\$200.00**

## Bill To:

shlomo@cnsitinc.com

Description	Quantity	Price	Amount
Esplanade	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			<b>\$200.00 USD</b>