



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
ITP.NYC

Amount due:
\$200.00

Bill To:

shlomo@cnsitinc.com

Description	Quantity	Price	Amount
Espnalda	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00 USD