Invoice

Issued: July 12, 2025

Invoice# 0001

BILL TO
Middlewest Authority Limited LLC
Crystopher Permendalowski

23rd Waterloop Field,
LA, California, 23092
United States

crystoph@californiabullspro.com
+1 800 922 0991
VAT AU12345678901

FROM
Onigiri Inc.
Nick Kimel

116th Street
New York, New York, 94103
United States

app@onigiri.one
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VAT 192301234

PAYMENT
Due: May 23, 2023

Bank of America
EN1234567890
SWIFT / ABA: BAMA12345

DESCRIPTION	QTY	RATE	AMOUNT
Photography fee (up to 50 images)	12	$ 20.00	$ 100.00
Photography fee (per additional image)	3	$ 5.00	$ 15.00
Digital post production	8	$ 5.00	$ 15.00
8x10 photo prints	8	$ 10.00	$ 80.00

Subtotal	$ 210.00
Discount	$ 40.00
Tax	$ 30.00
TOTAL DUE	$ 200.00

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NOTES
Unless otherwise agreed in writing by the parties, all invoices are payable within thirty (30) days of the invoice date.