



11100323

Invoice 133304

ISSUED: APRIL 16, 2021 BY:

DUE: APRIL 30, 2021 TO:

Hans and Harry's Bakery, Corp

Shannon Rodriguez

SUMITHRA CAMPBELL
5080 BONITA ROAD
BONITA, CA 91902
US

Shipping

N/A [Add](#)

PAYMENT PENDING

Product 1.0	Price	Qty	Amount
payment for November 05, 2021	\$534.76	1	\$534.76

TOTAL OWED

Subtotal			\$534.76
Payment Service Fee			\$8.02
Total			\$542.78
Balance			\$542.78

INFO & NOTES

Please Read Our Terms & Conditions

This invoice expires in 2 days.

Your order is only confirmed if the full payment is made within 14 days of the order date.

Past due estimates and invoices will be cancelled without notice.

Changes will not be accepted and a refund will not be issued for cancellations made within 5 days of the event date.

Thank you for your business!