



Invoice

From:

Merkalie

c/o Dana Skallman
928 Fulton St., # 130
Brooklyn, NY 11238
support@merkalie.com

Invoice Number	INV-0001
Invoice Date	January 31, 2020
Total Due	\$600.00

**Billing
address**

Dana Skallman
Glocal
468
Washington
Ave, Apt 4
Brooklyn, NY
11238

Hrs/Qty	Service	Rate/Price	Sub Total
1	Commerce Configuration Service Something: something	\$600.00	\$600.00

Subtotal:	\$600.00
Total:	\$600.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
