



# Invoice

**From:**

[Merkalie](#)

c/o Dana Skallman  
928 Fulton St., # 130  
Brooklyn, NY 11238  
[support@merkalie.com](mailto:support@merkalie.com)

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0001         |
| Invoice Date     | January 31, 2020 |
| <b>Total Due</b> | <b>\$600.00</b>  |

**Billing  
address**

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

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | <a href="#">Commerce Configuration Service</a><br><b>Something:</b><br>something | \$600.00   | \$600.00  |

|                  |          |
|------------------|----------|
| <b>Subtotal:</b> | \$600.00 |
| <b>Total:</b>    | \$600.00 |

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

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