



# 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
<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	Commerce Configuration Service <b>Something:</b> 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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