

To: Gottlieb LLC

604 Heffernan Way, Laredo,
Texas, 78044

Phone: (956) 1365691

Invoice Details

Invoice Date: 10/2/2024

Account No: 426808

Invoice No: 79-285-4177

TOTAL DUE**\$702.84****Item Description****Amount****Chef Hat 25cm**

Sed vel enim sit amet nunc viverra dapibus.

\$184.68**Pears - Fiorelle**

Nam ultrices, libero non mattis pulvinar, nulla pede ullamcorper augue, a suscipit nulla elit ac nulla.

\$159.01**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$702.84**

Tax Total **\$40.89**

Grand Total \$804.99

Payment Method

Payment can be made through cash, cheque, or wire transfer.



Charles Watson
Managing Director

Phone

(708) 809-8857

Email

support@docugenerate.com

Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Harber LLC

48741 High Crossing Alley, Pasadena,
California, 91117

Phone: (626) 6348482

Invoice Details

Invoice Date: 2/2/2024

Account No: 743274

Invoice No: 89-519-1751

TOTAL DUE**\$2084.70****Item Description****Amount****Cookie Dough - Chunky**

Vivamus vestibulum sagittis sapien.

\$114.11**Coffee Caramel Biscotti**

Nulla suscipit ligula in lacus.

\$173.11**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$2084.70**

Tax Total **\$18.44**

Grand Total \$1327.87

Payment Method

Payment can be made through cash, cheque, or wire transfer.

**Charles Watson**

Managing Director

Phone

(708) 809-8857

Email

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Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Roberts and Sons

32 Barnett Pass, El Paso,
Texas, 88579

Phone: (915) 6980576

Invoice Details

Invoice Date: 1/5/2024

Account No: 1180508

Invoice No: 04-164-4544

TOTAL DUE**\$3432.19****Item Description****Amount****Lamb - Loin Chops**

Donec dapibus.

\$174.26**Onions - Cooking**

Donec vitae nisi.

\$165.35**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$3432.19**

Tax Total **\$10.21**

Grand Total \$835.99

Payment Method

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Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Bashirian-Blick

0779 Old Gate Road, Washington,
District of Columbia, 20540

Phone: (202) 4699874

Invoice Details

Invoice Date: 10/27/2024

Account No: 8412624

Invoice No: 98-920-2619

TOTAL DUE**\$926.38****Item Description****Amount****Laundry - Bag Cloth****\$104.44**

Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae;
Donec pharetra, magna vestibulum aliquet ultrices, erat tortor sollicitudin mi, sit amet
lobortis semper sapien euismod.

Syrup - Golden, Lyles**\$22.20**

Maecenas tristique, est et tempus semper, est quam pharetra magna, ac consequat
metus sapien ut nunc.

Terms & Conditions

Payment shall be made within 10 days after the completion of the
marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$926.38**

Tax Total **\$44.04**

Grand Total \$588.96

Payment Method

Payment can be made through cash, cheque, or wire transfer.

**Phone**

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Charles Watson
Managing Director

To: Boyle, Kunde and Johnson

94910 Almo Place, Pensacola,
Florida, 32505

Phone: (850) 8363845

Invoice Details

Invoice Date: 2/15/2024

Account No: 2375028

Invoice No: 03-875-0260

TOTAL DUE**\$4360.19****Item Description****Amount****Chinese Foods - Plain Fried Rice**

Donec quis orci eget orci vehicula condimentum.

\$141.41**Lid - Translucent, 3.5 And 6 Oz**

Fusce consequat.

\$100.43**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$4360.19**

Tax Total **\$44.42**

Grand Total \$1213.60

Payment Method

Payment can be made through cash, cheque, or wire transfer.



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Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Schoen, Adams and Ullrich

63 Namekagon Junction, Springfield,
Illinois, 62794

Phone: (217) 8792328

Invoice Details

Invoice Date: 10/27/2024

Account No: 3948138

Invoice No: 45-371-2021

TOTAL DUE**\$4133.93****Item Description****Amount****Cheese - Monterey Jack**

Donec posuere metus vitae ipsum.

\$117.71**Foil Cont Round**

Sed accumsan felis.

\$181.74**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$4133.93**

Tax Total **\$22.08**

Grand Total \$1022.99

Payment Method

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Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Shanahan and Sons

213 Lyons Court, Seattle,
Washington, 98115

Phone: (425) 9401163

Invoice Details

Invoice Date: 8/25/2024

Account No: 5677560

Invoice No: 60-267-9991

TOTAL DUE**\$4159.97****Item Description****Amount****Trueblue - Blueberry Cranberry**

Vivamus tortor.

\$93.20**Sauce - Cranberry**

Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus.

\$50.37**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$4159.97**

Tax Total **\$34.81**

Grand Total \$1805.76

Payment Method

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TurnKey
Marketing

INVOICE

To: Hansen Inc

01252 Sycamore Lane, Kansas City,
Missouri, 64193

Phone: (816) 8042322

Invoice Details

Invoice Date: 1/21/2024

Account No: 6008515

Invoice No: 24-792-7914

TOTAL DUE

\$1666.00

Item Description

Amount

Walkers Special Old Whiskey

Etiam pretium iaculis justo.

\$151.99

Marjoram - Dried, Rubbed

Integer tincidunt ante vel ipsum.

\$195.82

Terms & Conditions

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total \$1666.00

Tax Total \$39.75

Grand Total \$1508.31

Payment Method

Payment can be made through cash, cheque, or wire transfer.



PayPal

VISA



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INVOICE

To: Cummerata Inc

59016 Dryden Terrace, Toledo,
Ohio, 43610

Phone: (419) 9959341

Invoice Details

Invoice Date: 3/18/2024

Account No: 7240163

Invoice No: 15-555-7503

TOTAL DUE

\$1705.60

Item Description

Amount

Wine - Pinot Noir Pond Haddock

Proin eu mi.

\$68.18

Nut - Pecan, Pieces

Morbi quis tortor id nulla ultrices aliquet.

\$165.58

Terms & Conditions

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total \$1705.60

Tax Total \$43.95

Grand Total \$1441.56

Payment Method

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Address

93 East Lassen Street, Los Angeles, CA, 90013

To: Jacobs LLC

5 Morningstar Junction, Sacramento,
California, 95828

Phone: (916) 1737573

Invoice Details

Invoice Date: 6/16/2024

Account No: 2880196

Invoice No: 19-549-2999

TOTAL DUE**\$1034.79****Item Description****Amount****Container - Hngd Cll Blk 7x7x3**

Lorem ipsum dolor sit amet, consectetur adipiscing elit.

\$194.91**Wine - Redchard Merritt**

In hac habitasse platea dictumst.

\$84.39**Terms & Conditions**

Payment shall be made within 10 days after the completion of the marketing services by our company.

THANK YOU FOR YOUR BUSINESS!

Sub Total **\$1034.79**

Tax Total **\$47.98**

Grand Total \$1583.28

Payment Method

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