

# Invoice 9637

Pay Invoice

## Invoice

Cole Smith



Date | April 26, 2021  
Invoice Number | 9637  
Invoice Due | May 10, 2021

From | TRESDOUX  
608 S 72nd Street  
Omaha, NE 68114  
US  
To | Cole Smith

Invoice Total | \$1,522.90

Balance | \$1,522.90

| Product | Price | Qty | Amount |
|---------|-------|-----|--------|
|---------|-------|-----|--------|

|            |         |    |          |
|------------|---------|----|----------|
| Vegan Rice | \$10.49 | 50 | \$524.50 |
|------------|---------|----|----------|

|                 |        |    |          |
|-----------------|--------|----|----------|
| Salad Togolaise | \$7.79 | 50 | \$389.50 |
|-----------------|--------|----|----------|

|                               |        |    |          |
|-------------------------------|--------|----|----------|
| Peanut Butter Chicken Special | \$9.49 | 50 | \$474.50 |
|-------------------------------|--------|----|----------|

|          |            |
|----------|------------|
| Subtotal | \$1,388.50 |
| Taxes    | \$134.40   |
| Total ?  | \$1,522.90 |

## Notes

Thank you; we really appreciate your business.

<https://okraafricangrill.com> [nina@tresdoux.com](mailto:nina@tresdoux.com)