Invoice 15839

Pay Invoice

Invoice

Midlands African Chamber

Date	April 28, 2022
Invoice Number	15839
Invoice Due	August 5, 2022
Invoice Total	$3,465.89
Balance	$3,465.89

From
TRESDOUX
608 S 72nd Street
Omaha, NE 68114
US

To
Midlands African Chamber
7930 Blondo Street
Suite 100
Omaha, NE 68134

Product	Price	Qty	Amount
Appetizers	$50	50	$2,500
Ice	$5	10	$50
Silverware, forks, spoons, etc..	$5	50	$250

Task	Rate	Qty	Amount
Service	$90	4	$360

Subtotal	$3,160.00
Taxes	$305.89
Total ?	$3,465.89

Notes

Thank you; we really appreciate your business.

https://okraafricangrill.com nina@tresdoux.com