



INVOICE

Indus Consulting
United States

BILL TO
Relish IQ
Paul Recchia
3000 Auburn Dr.
Suite 100
Beachwood, Ohio 44122
United States

Invoices_sapdemo1@relishiq.com

SHIP TO
Paul Recchia
3000 Auburn Drive
Suite #430
Beachwood, Ohio 44122
United States

Invoice Number:
P.O./S.O. Number: 27662
Invoice Date: December 22, 2022
Payment Due: January 21, 2023

Amount Due (USD): \$1,615.88

| Items | Quantity | Price | Amount |
|---|----------|------------|------------|
| Jet Propelled Unicycle Great rubber band Jet Propelled Unicycle Great rubber band | 5 | \$110.00 | \$550.00 |
| ACME Rocket ACME Rocket | 1 | \$1,000.00 | \$1,000.00 |

Subtotal: \$1,550.00

Tax: \$65.88

Total: \$1,615.88

Amount Due (USD): \$1,615.88

Bank of America. 11 Wall St., New York, NY 10005
Account Number: 1895748
ABA / Transit Number 021001111
Swift: BRKRUS33