



Invoice

Invoice# INV-000657

Balance Due
\$500.00

Kyu Systems LLC

2121 45th Street
Highland Indiana 46322
U.S.A

Bill To

The Lightfoot Company

2121 45th Street
Suite 17
Plainfield
99999 Idaho

Invoice Date : 07/09/22

Terms : Net 14

Due Date : 07/23/22

#	Item & Description	Qty	Rate	Amount
1	Website Creation - Level 3	1 Per Item	500.00	500.00
			Sub Total	500.00
			Total	\$500.00
			Balance Due	\$500.00

Notes

Thank you for your business.

Payment Options



Terms & Conditions

Subscription Services

All subscriptions are subject to acceptance by Kyu Systems. All subscriptions are authorized to be billed within the designated billing cycle presented to buyer or subscription account owner (Account Holder) for the amount stated at time of purchase. In the event that the terms or price of the subscription changes, Account Holder shall be notified within thirty days before subscription change is applied. Cancellation is allowed at any time by the Account Holder or authorized agent of the Account Holder.