## Invoice BSC-00000000100405-2022-10-20

Change Payment Amount: \$750.00

# Invoice

BSC-00000000100405-2022-10-20



Date	BSC-000000000100405-2022-10-20
Invoice Due	\$787.50
Invoice Total	\$750.00
Balance	\$787.50

From:

B S & Co.

Tenemos oficinas en: 1225
Avenida Ponce de Leon,
Penthouse - 1563, San Juan
PR 00907 y en 1317
Edgewater Dr., Suite 7387,
Orlando, Fl 32804

To:

La Empresa

Phone

Service	Price	Amount
Servicio de manejo de redes	\$750.00	\$750.00

Subtotal \$750.00

Late fee charge \$37.50

Total ? \$787.50

#### **Notes**

Thank you; we really appreciate your business.

#### **Change Language:**

[weglot switcher]

## **Terms**

The terms of your account is prepaid and we expect payment on or before the due date indicated on your invoice. There will be a 5% late fee charge per month on late invoices and our system adds it automatically on the due date of your invoice. Once the late fee is added to your invoice, it is mandatory to pay this charge in order to receive our services.

By using our website, make a payment, accepting our invoices and/or quotations, you agree that you have read all our terms, conditions and refunds, returns and privacy policies, that you understand them, accept them totally and that you agree with everything.
For customer service, send us an email to the email address: service@bsand-co.com or contact our exclusive customer service line via WhatsApp at the number: 407-270-1027.

Main Office Address: 1317 Edgewater Dr., Örlando, Fl 32804

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