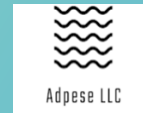


INVOICE

**DATE**

April 6, 2021

Davida Harris
2306 Sandcove Ct
Atlanta, GA 30331
404-422-7934
Fax: 404-344-6266
Peachofga@outlook.com

INVOICE TO:

Adpese LLC /
Adpese Management
3616 Kirkwood Hwy A-1011
Wilmington DE 19808
800-618-7001
Customer ID: HARR6000

SHIP TO:

INVOICE NO
899127

Online
Digital Download
Phone Session

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
ADPESE	N/A	DOWNLOAD	N/A	4-6-21	N/A	PAID

PRODUCT	ITEM #	DESCRIPTION	UNIT PRICE	DELIVERY	LINE TOTAL
Product	wXA569	LIFE / MANAGEMENT / MARKETING COACHING	N/A	ZOOM	\$1853.22

Product	wXE488	Phone Session ext.11	N/A	9:36A- 11A	\$0.00
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Total Discount

Subtotal
Sales Tax
Total

\$1853.22
\$1853.22
0.00
\$1853.22

Thank you for doing business with Adpese LLC / Adpese Management
Your payment was process through a Third - Party Processor
Payment debited from Checking Acct ending in X2699-PAID

Continuing Course / Build your Business Better Next: Consumer product selling.

