**INFINITIA**
INDUSTRIES
CONSULTING

# INVOICE

**Invoice**
**Date:** 2/2/2022
**Invoice #:** 1

| Qty | Description | Unit Price | Total |
|---|---|---|---|
| 1 | Consulting | $100.00 | $100.00 |

| | |
|---|---|
| Subtotal | $100.00 |
| Sales Tax | $0.00 |
| **Total Due** | **$100.00** |

**Make checks payable to:**
Infinitia Industries Consulting
**Contact:** Jeff Bernstein
**Phone:** (415) 377-0948