

Invoice 100

STEFAN PARKES

21 MARS DRIVE
HARBOUR VIEW
JAMAICA



Bill To

NORTON EULITTE
5335 ISAND GYPSY DR
GREEN ACRES FL 33463

Invoice Date

22/04/2022

Description	Amount
HELIUM CYCLINDER	250.00

Total **\$250.00**

Terms & Conditions

Payment is due within 15 days