

Blue Dragon

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BLUEDRAGON

INVOICE

BILL TO

MAISON PARENT-GROS
MAISON PARENT-GROS
1 PLACE DE L'EUROPE
21630 POMMARD
FRANCE

INVOICE # 21602

DATE 06/30/2023

DUE DATE 06/30/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Commissions	1	801.30	801.30
Commission on sales to MS WALKER, Invoice 5003778 dated 7/3/2023 in the amount of 16026 Euros @ 5%=801.3EUROS			
			0.00
			0.00
TOTAL OF 801.3 EUROS			0.00

*paye
ok*

BANKING INFORMATION:
Blue Dragon
Bank of America

BALANCE DUE

\$801.30

Account number:
000978073926
Routing number: 026009593 (wires)

BIC/Bank Of America Swift Code: BOFAUS3NXXX