

SL. 407709

INVOICE



(Order) No: ORD-407709
Date: Wednesday, 15 Oct, 2025

Bill To:
debian-xfce@lists.debian.org

Bill From:
Allen HALL
2211 N 1st St. San Jose, CA 95131.US

Help Line: +1.(812).964-5135

Dear Sir/Madam ,

I am grateful for your most recent acquisition. The specifics of your order are as follows. Please do not hesitate to contact us if you have any questions.

Item	Model	Quantity	Unit Price	Total
TX-NR5100 7.2-Channel 8K AV Receiver	Model #TXNR5100	1	\$599.99	\$599.99
			Vat (5%) :	\$29.99
			Total :	\$629.98

Customer Support:

Reach out to us at +1.(812).964-5135 if you require any clarification or have any inquiries about your invoice.