

Kiza, Inc.  
162 White Oak Rd  
Santa Ynez CA 93460  
United States



client601 Test

CA  
United States

Invoice number:	19002013
Created date:	29.3.2019
Due date:	1.4.2019

Item	Price	Quantity	Total
Standard 20/7 Mbps 31 Mar 2019 – 29 Apr 2019	150	1	\$150.00
<b>Subtotal:</b>			\$150.00
<b>Total:</b>			\$150.00
<b>Amount paid:</b>			\$140.00
<b>Amount due:</b>			\$10.00