



**Invoice**  
 Ref. : FA2106-0011  
 Invoice date : 06/03/2021  
 Due date : 06/04/2021  
 Customer Code : CU2006-001521

From:

**Black StaRR Technologies**  
 134 N 7th Ave  
 Mount Vernon, New York, 10552

Phone: 9145121810  
 Email: kevinbodleybirns@gmail.com  
 Web: blackstartek.com

To:

**Mioym Equities**  
 800 Westchester Ave  
 Rye, New York, 10573

Invoice for 3 months due to covid quarantine

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
805 - VOIP Service Voip Service @\$20.00 a device  (From 05/01/2021 to 05/31/2021)	0%	20.00	29	580.00

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	580.00
<b>Total (inc. tax)</b>	<b>580.00</b>

**A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.**