



INVOICE

Marko Vrzic

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Invoice number	0021
Invoice date	12/8/2014
Payment terms	Due on receipt
Due date	12/8/2014
Reference	

Bill To

AfroPunk LLC
Matthew Morgan
350 Grand Avenue
Brooklyn, NY 11238
United States

matt@afropunk.com

Description	Quantity	Unit price	Amount
Vitaminwater	1	\$720.00	\$720.00
Subtotal			\$720.00
Total			\$720.00 USD