



BizzApps LLC
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<http://BizzApps.net>

INVOICE

BILL TO

Kevin Thompson
Condustral, Inc
514 East North Street
Greenville, SC 29601

INVOICE # 1346

DATE 03/17/2021

DUE DATE 04/16/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services February Content + Social Media Support	1	750.00	750.00

Please remit to:
BizzApps LLC
PO Box 8952
Greenville, SC 29604

BALANCE DUE

\$750.00