

Ibrahim Hadzic
BIH PRODUCTION
www.bihproduction.com
eMail: info@bihproduction.com
Phone (773) 808-4168

INVOICE

Senad Mujkic
BDJ Trucking CO
1425 Payne Road,
Schaumburg IL 60173

Invoice # 00000065
Invoice Date 01/28/2021
Due Date 03/31/2021

Item	Description	Unit Price	Quantity	Amount
Service	Photography	1.90	131.00	248.90

NOTES: Selam Senade

Nismo se culi vise u vezi photography nadam se da je sve okay bilo. Ako nesto nije u redu javi mi, i ako nisi skinuo onaj video jer je link istekao javi mi da ti posaljem drugi. Ako nije puno ja sam neki invoice napravijo za moj trud, puno ti hvala na povjerenju. Selam pa se cujemo akobogda.

Pay Online here:

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	Subtotal	248.90
	Total	248.90
	Amount Paid	0.00
	Balance Due	\$248.90