

# Invoice 6667

[Pay Invoice](#)

## Invoice

6667

Date | April 14, 2022  
Invoice Number | 6667  
Invoice Due | May 14, 2022

**Invoice Total** \$3,635.86

**Balance** \$3,635.86

**From** Cyclehop LLC dba Vene  
1111 Lincoln Road, Suite 500  
Miami Beach, FL 33139  
US

**To** Butler Hospitality  
1250 Broadway, Floor 10  
New York, NY 10001  
US

**Shipping** N/A [Add](#)

Product	Price	Qty	% ?	Amount
Aventon Sinch - White	\$1,699	2	0%	\$3,398

Subtotal \$3,398.00  
Taxes \$237.86  
**Total ?** **\$3,635.86**

## Notes

Thank you; we really appreciate your business.

## Terms

Due on receipt