

INVOICE

Maggianos
10910 Domain Drive, Suite #100
AUSTIN TX 78758

Floral Image - Austin

16238 RANCH ROAD 620 N STE F316
AUSTIN TX 78717
UNITED STATES

EIN 84-4657174

Bank Details

ABA Routing Number: 111000025
Account Number: 488091019114

Invoice Date	Invoice Number	Due Date	Reference
01 Apr 2022	FIAUSTIN -2917	15 Apr 2022	

Description	Quantity	Unit Price	Tax	Amount USD
M, Medium Arrangement	1.00	55.00	8.25%	55.00
			Subtotal	55.00
			Total TX - Austin 8.25%	4.54
			Invoice Total USD	59.54
			Total Net Payments USD	59.54
			Amount Due USD	0.00

*****Payment is due within 14 days from the invoice date****

For questions regarding your monthly refresh, sales or invoice please email austin@floralimage.com

Or call 817-715-0597