

Macy's Tailors

Dumbridge RoadSide
Atlanta
22658744
info@macytailors.com

INVOICE

INV-000001

BILL TO

Sister

0815688548

DOCUMENT DETAILS

Issue date	**2026-11-05**
Supply date	**2026-11-05**
Number	**INV-000001**
Payment due	**2026-11-16**

ITEMS AND PRICING

Currency: USD · No tax charged.

#	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
01	 **Waist adjustment** per item	**3**	each	$85,71	**$257,13**

Subtotal	**$257,13**

INVOICE TOTAL

$257,13

PAYMENT DETAILS

Account name	**Macy's Tailors**
Bank	**Huntington National Bank**
Account number	**152589054**
Account type	**Business**

THANK YOU FOR YOUR BUSINESS