

*INVOICE: 03102022*  
*INVOICE DATE: 3/17/2022*

██████████  
*Zou Zou's Private Events*  
*Quality Branded*

TEL: 212-360-0438 FAX: 212-981 3705 EMAIL: ██████████

██████████  
**Government of Wales**

Dear ██████████

Invoice for your event at Zou Zou's on March 10, 2022

<b>Total (inclusive of tax, admin fee &amp; gratuity)</b>	<b>\$30,293.31</b>
<b>Amount Paid:</b>	<b>- \$10,097.62</b>

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**BLANCE DUE: \$20,195.69**

Wire can be made payable to:  
Bank – ██████████  
Routing Number ██████████  
Account # - ██████████  
Account Name: ██████████

Sincerely yours,

X \_\_\_\_\_  
██████████  
██████████