Invoice

GreatDealsNV.com

NV Liquidation LLC - Las Vegas, Nevada

INVOICE NUMBER	DATE OF ISSUE	DATE DUE	AMOUNT DUE
8DE0CF14-0023	October 24, 2026	November 23, 2026	**$300.00 USD**

FROM

NV Liquidation LLC
8024 Tribal Circle
Las Vegas, Nevada 89145
United States
+1 702-550-1753

BILL TO

Blissful Inc
2911 S Sammy Davis Jr Dr
Unit 135
Las Vegas, Nevada 89145
United States
wangmeizhen@wmmtech.cn

SHIP TO

Blissful Inc
2911 S Sammy Davis Jr Dr
Unit 135
Las Vegas, Nevada 89145
United States

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Commercial Office Lease October 24-November 23, 2026	1	$300.00	$300.00

Subtotal	$300.00
Total	$300.00
Amount due	**$300.00 USD**

Payment is collected outside this invoice document. Please reference the invoice number 8DE0CF14-0023 with your payment.