



# INVOICE

# 2342

Date: Mar 19, 2018

Chuy Ramirez

**Balance Due: \$ 10,000.00**

Bill To:

Erlich Bachman

Item	Quantity	Rate	Amount
Logo on the Garage	1	\$ 10,000.00	\$ 10,000.00

Subtotal: \$ 10,000.00

Total: \$ 10,000.00