



Redrock's Company
We shape your dreams pretty

Invoice

To: Dayana Herman
Best Scissors
3860 Convoy St
San Diego, California
(858) 278-0669

Date: April 18, 2024
Invoice #: 102
Customer ID: AAB

Salesperson	Job	Payment Terms	Due Date
Sonu Jain	Sales	Due upon receipt	TBD

Qty	Description	Unit Price	Line Total
60.00	Labour hours	15.00 €	900.00 €

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Subtotal	900.00 €
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Sales Tax	
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Total	900.00 €
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Make all checks payable to Redrock's Company
Thank you for your business!
4321 Maplewood Ave | Nashville, TN | redrocks@company.com