



**Redrock's Company**  
We shape your dreams pretty

# Invoice

**To:** Filiberto Lind DVM  
Stephanie & Co.  
11923 Pacific St  
Omaha, New Hampshire  
(402) 330-2990

**Date:** June 18, 2024  
**Invoice #:** 104  
**Customer ID:** AAD

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

| Qty   | Description  | Unit Price | Line Total |
|-------|--------------|------------|------------|
| 90.00 | Labour hours | 15.00 €    | 1,350.00 € |

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| Subtotal | 1,350.00 € |
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|-----------|--|
| Sales Tax |  |
|-----------|--|

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>1,350.00 €</b> |
|--------------|-------------------|

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