

Invoice

To: Garett Prohaska

One Special Company 8370 W Cheyenne Ave Las Vegas, North Carolina

(702) 982-3690

Date: August 13, 2024

Invoice #: 101 Customer ID: AAA

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

Qty	Description	Unit Price	Line Total
120.00	Labour hours	15.00 €	1,800.00 €

 Subtotal
 1,800.00 €

 Sales Tax
 1,800.00 €

Make all checks payable to Redrock's Company

Thank you for your business!

4321 Maplewood Ave | Nashville, TN | redrocks@company.com