



8815 Ditmas Avenue
Brooklyn, NY 11236

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INVOICE

Invoice Number: I191054
Invoice Date: 10/15/19
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Bill To:

Westside Market (3 Ave/12 St)
84 Third Avenue
New York, NY 10003

Customer ID: WES108

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		10/30/19

Description	Amount
SERVICE CONTRACT FOR THE MONTH OF: November 2019 PROVIDING LABOR AND MATERIALS FOR WESTSIDE MARKET LOCATED AT: 84 THIRD AVE. NEW YORK, NY 10003	3,241.41
Subtotal	3,241.41
Sales Tax	287.68
Total Invoice Amount	3,529.09
Payment/Credit Applied	
TOTAL	3,529.09

Check/Credit Memo No: