



8815 Ditmas Avenue
Brooklyn, NY 11236

Voice: (718) 451-3916
Fax: (718) 451-3919

INVOICE

Invoice Number: I191053

Invoice Date: 10/15/19

Page: 1

Bill To:

WestSide Market (110 St.)
2840 Broadway
New York, NY 10025-7816

Customer ID: WES101

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: 2840 BROADWAY NEW YORK, NY 10025		3,368.10
Subtotal		3,368.10
Sales Tax		298.92
Total Invoice Amount		3,667.02
Payment/Credit Applied		
TOTAL		3,667.02

Check/Credit Memo No: