

INVOICE

189315

Phone: 602-788-0903 Fax: 602-867-8843

Bill To: BRIAN & MARY MURCOTT

MURCOTT

BRIAN & MARY . MURCOTT

PTY 13362 P.O. Box 025724 Statement Date:

07/22/2020

Payment Due Date:

07/31/2020

Beginning Balance

Invoice Date Invoice Original Amount Outstanding

Beginning Balance: 114.5016

Payments

Date Invoice Amount

Total Payments: 0

Professional Services

Job Job Description Charge Net

Total new Charges: 0

Ending Balance: **114.5016**