

Invoice

Date	Invoice #
10/15/2015	10112

Bill To	
Metrovista 861 Waterway Place Longwood, FL 32750	

P.O. No.	Terms	Project			

	I							
Quantity		Description				Rate		Amount
3	Attempted M repair not res	Machine Repair. Parts Te asonable enough to be co	sted and passed. Con	tacted manufacturer, Red	equired		25.00	75.00
ank you for yo	ur business.]		Т		Total		7 \$75.0
Pl	hone #		E-1	nail		Total		\$ / 5.00
467	100 7011			11 0 1		3.6		

407-490-7944 meister industries llc@gmail.comwww.Meisterindustriesllc.com