

# Invoice #1168700

Online Payments **ON**

More actions ▼

Create another invoice

Status	Customer	Amount due	Due on
<b>Paid</b>	<b>Buccs</b> 	<b>\$0.00</b>	—



## Create

Edit invoice

**Created:** on June 28, 2025 at 7:41 PM GMT+5 from an **estimate**



## Send

✓ Mark as sent

Send invoice

**Last sent:** Never

### Terms acceptance

OFF Require customer to agree to terms of service before paying by credit card **Edit**



## Manage payments

**Amount due:** \$0.00 — **Record a payment** manually

**Status:** Your invoice is paid in full

### Payments received:

June 28, 2025 - A payment for **\$30.00** was made using cash.

**Send a receipt** · **Edit payment** · **Remove payment**



# INVOICE

Commercial Security, LED Lighting & Lotto TV  
**BEYOND - Security & LED Lighting Co.**  
7051 Southwest Fwy,  
Houston, Texas 77074  
United States  
  
Cell : 832 388 3526  
cctvinhouston.com

**Bill to**  
**Buccs**  
  
8322760061

**Invoice Number:** 1168700  
**Invoice Date:** June 28, 2025  
**Payment Due:** June 28, 2025  
**Amount Due (USD):** \$0.00

Items	Quantity	Price	Amount
6 feet cooler Sarin SES CL6FT 5000 32 - 5000K LED Cooler lights	1	\$30.00	\$30.00

**Total:** \$30.00  
Payment on June 28, 2025 using cash: \$30.00  
  
**Amount Due (USD):** \$0.00

support@bluefield.com.tw

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