

Invoice #1168711

Online Payments **ON**

More actions ▼

Create another invoice

| Status | Customer | Amount due | Due |
|-------------|--|---------------|----------|
| Paid | Appian Deli & Grocery/ Eight R... | \$0.00 | — |



Create

Edit invoice

Created: on July 1, 2025 at 9:59 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:

July 1, 2025 - A payment for **\$375.00** 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

Appian Deli & Grocery/ Eight Raiders Inc.
Imran Mohammad
2615 Appian Way
Roman Forest, Texas 77357
United States

7135305723
momakllc2615@gmail.com

Invoice Number: 1168711

Invoice Date: July 1, 2025

Payment Due: July 1, 2025

Amount Due (USD): \$0.00

| Items | Quantity | Price | Amount |
|---|----------|----------|----------|
| LED Msg Sign Bluefield BF 116 786 37 1553 / Indoor LED Scrolling Message Sign Board - 15.5 x 53 inch Programming with Computer and Cell phone APP FKSHOW M5 | 1 | \$375.00 | \$375.00 |

Total: \$375.00
Payment on July 1, 2025 using cash: \$375.00

Amount Due (USD): \$0.00

support@bluefield.com.tw

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