

Invoice #1168688

Online Payments **ON**

More actions ▼

Create another invoice

Status	Customer	Amount due	Due
Paid	MLK Food Store 	\$0.00	—



Create

Created: on June 26, 2025 at 2:07 AM GMT+5

Edit invoice



Send

Last sent: with Wave on June 27, 2025.

Resend invoice

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 **\$48.71** was made using a credit card.

[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
MLK Food Store
Saji Jose

8322964737

Invoice Number: 1168688
Invoice Date: July 1, 2025
Payment Due: July 1, 2025
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Atm Led Sign	1	\$45.00	\$45.00
Subtotal:			\$45.00
TAX 8.25%:			\$3.71
Total:			\$48.71
Payment on July 1, 2025 using a credit card:			\$48.71
Amount Due (USD):			\$0.00