Invoice Receipt

Date Issued: 2023-07-07

Invoice Number: 5109

Client: Christopher Mcmillan

Location: 926 Laura Port Apt. 941 Maldonadofort, TX 81579

Service	Hours		Rate		Amount
Provide		6		\$111.29	
Vithout		3		\$81.09	
Material		10		\$183.3	
Wonder		7		\$34.96	
Check		8		\$143.17	

Total:

\$4134.09