

# INVOICE

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## Westwood

### Bill to

Westwood  
238 52nd Street  
West Des Moines, Iowa 50265  
us

### Invoice details

Invoice no.: 1536  
Invoice date: 2/14/23  
Terms: Due on receipt  
Due date: 2/14/23

Product or service

Amount

1. <b>Drywall repair</b>	1 unit × \$300.00	\$300.00
SKU: 24		
Drywall Repair Unit#85 Bathroom ceiling repair and paint		

Subtotal \$300.00

Sales tax \$21.00

**Total \$321.00**

**Overdue** 2/14/23