

IH Holdings Twenty Two

3333 S Bannock St suite 900

P: Phone Number

Email

Englewood CO 80110

F: Fax Number

Website

Bill To: IH Holdings Nineteen

Phone:

Invoice #: 201

Address:

3333 S. Bannock st Suite 900

Fax: _____

Email:

Invoice Date: 1/31/2024

1/31/202

Invoice For: Washer and dryer

Washer and dryer

Item #	Description	Qty	Unit Price	Discount	Price
	Washer and Dryer (Set)	1	\$ 800.00		\$ 800.00
	Barcelona 8129				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Make all checks payable to IH Holdings Twenty Two.				Invoice Subtotal	\$ 800.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
				Deposit Received	
				TOTAL	\$ 800.00