

INVOICE

Amount Due (USD)
\$1,175.00

BILL TO
Melroy Property Management
Alma Alvarado
United States

mpm@melroyproperties.com

Invoice Number: 122777

P.O./S.O. Number: 4070 Highland Ave
-05 San Diego CA
92105

Invoice Date: February 7, 2023

Payment Due: February 7, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
1bd 1bath complete painting	1	\$1,175.00	\$1,175.00

Total: \$1,175.00

Amount Due (USD): **\$1,175.00**

Notes / Terms

work order #34048-1



Alvarado Pro Painting
1420 2nd Avenue
Chula Vista, California 91911
United States