



Dogan Enterprise Llc  
5156646878  
PO BOX 7748  
Urbandale, Iowa  
50323  
United States

**Billed To**  
jhonston garden  
United States

**Date of Issue**  
02/02/2023  
  
**Due Date**  
02/02/2023

**Invoice Number**  
5712672

**Amount Due (USD)**  
**\$385.20**

Description	Rate	Qty	Line Total
unit painting 5705-208	\$260.00 +7%	1	\$260.00
kitchen ceiling painting 2 coat 5705-208	\$100.00 +7%	1	\$100.00
Subtotal			360.00
7% (7%)			25.20
Total			385.20
Amount Paid			0.00
Amount Due (USD)			\$385.20

**Terms**  
Please make the payments PO Box 7748 Urbandale Iowa