

# Payment Due Jul 17, 2017

## Invoice

INV-00139

Total	Date	Currency
\$1,000.00	Jul 17, 2017	USD

Matts Test Business

101 Hodencamp Rd  
Westlake, Florida 64748

matt@mas.com

1 (805) 435-2741

Bill to:

Ms. TEST1 TEST1

COURTNEY.MYERS713@GMAIL.COM

Item	Quantity	Amount
Rent	1	\$1,000.00
	SUBTOTAL	\$1,000.00
	Discount (0%)	\$0.00
	Discount (0%)	\$0.00
	Total	\$1,000.00
	Payment Made	\$0.00
	Credit Applied	\$0.00
Balance Due		\$1,000.00