

INVOICE

Professional Services, Inc.
8772 Pleasant Ave
Dothan, AL 84062
(889) 278-7287

Sales Representative
Charles Schnell
ben+pro@jobnimbus.com



Brett Jones
8732 A Lane
Athens, AL 35613

Invoice #	1043
Date	11/14/2017
Amount Due	\$0.50
Due Date	11/29/2017

[Make A Payment →](#)

Verified Secure

Item	Description	Qty	Price	Amount
3M VHB Tape -4950	i050	1.00	\$0.50	\$0.50

Sub Total	\$0.50
Total	\$0.50
Amount Paid	\$0.00
Balance Due	\$0.50

SPECIAL INSTRUCTIONS