

Invoice

Invoice Number: 611ec249b1e3ba123814a047 Lafarge

Invoice Date: 2021-08-01 1234 Main Street

Balance Due: \$11984.88 San Francisco, CA, US

Date	Item	Description	Unit Cost	Quantity	Line Total
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	40.21	\$412.15
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	37.54	\$384.78
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	40.87	\$418.92
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	39.54	\$405.28
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	38.65	\$396.16
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	39.45	\$404.36
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00

40.12	\$10.25	PRQ - 264st 70ave	Jasvir Trucking Ltd	2021-08-18
41	\$10.25	PRQ - 264st 70ave	Jasvir Trucking Ltd	2021-08-18
38.22	\$10.25	PRQ - 264st 70ave	Jasvir Trucking Ltd	2021-08-18
1	\$300.00	264st 70ave - PRQ	Jasvir Trucking Ltd	2021-08-18
1	\$300.00	264st 70ave - PRQ	Jasvir Trucking Ltd	2021-08-18
1	\$300.00	264st 70ave - PRQ	Jasvir Trucking Ltd	2021-08-18
7.5	\$160.00	Protkells - 176st 17ave	Kelly James	2021-08-19
6.92	\$160.00	Protkells - 176st 17ave	Kevin Trucking Ltd	2021-08-19
5.83	\$160.00	Protkells - 176st 17ave	Jasvir Trucking Ltd	2021-08-19
1	\$150.00	36634 72 ave - PRQ	Kelly James	2021-08-24
1	\$150.00	36634 72 ave - PRQ	Kelly James	2021-08-24
1	\$150.00	36634 72 ave - PRQ	Kelly James	2021-08-24
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2021-08-24 Jasvir Trucking Ltd 36634 72 ave - PRQ \$150.00 1 \$150.00

Subtotal

\$11984.88

Payment is due within 15 days. Thank you for your business.