Vendor

100 Place St

Cityville, ST 99999

Invoice

Date: Jan 1, 2022

Time: 12:00 PM

Invoice Number: 1

Date From: Dec 1/21

Date To: Dec 31/21

Group: 1

Charge1

11111

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bay #1 Charge 6.25

Dec 1/21 15:40

Bay #2 Charge 5.00

Dec 1/21 14:43

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Subtotal 11.25

Charge2

11112

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Blast Wash 11.00

Dec 1/21 05:19

Blast Wash 11.00

Dec 1/21 09:43

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Subtotal 22.00

Charge2

11113

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Bay #2 Charge 2.00

Dec 2/21 10:21

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Subtotal 2.00

Charge3

11114

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Big Blast 13.00

Dec 1/21 15:45

Big Blast 13.00

Dec 1/21 16:39

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Subtotal 26.00

Charge4

11114

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Big Blast 13.00

Dec 31/21 15:52

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Subtotal 13.00

Charge5

11115

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Big Blast 13.00

Dec 1/21 01:08

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Subtotal 13.00

Charge6

11116

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Bay #3 Charge 6.25

Dec 1/21 16:17

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Subtotal 6.25

Charge7

11117

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Super Blast 15.00

Dec 1/21 06:38

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Subtotal 15.00

Charge8

11118

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Big Blast 13.00

Dec 1/21 15:30

Super Blast 15.00

Dec 1/21 15:51

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Subtotal 28.00

Total: $136.5

15% Discount: $(20.47)

**TOTAL: $116.03**