

Invoice

Invoice Date: 2024-02-16

Invoice Number: 8019

Bill To:

Andrews-Krause Andrews-Krause Company 10447 Heather Mountain Suite 908 Lake Nathanmouth, MT, 6

Description of Services:

Customizable uniform implementation

Invoice Details:

Item Number	Description	Quantity	Unit Price	Total
222	Customizable uniform implementation	8	65.15	521.2

Total Amount Due: 521.2

Payment Terms: Due upon receipt