

INVOICE

Chuckwalla Copies

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Invoice No#: 0002
Invoice Date: Nov 5, 2023



\$600.00
AMOUNT DUE

BILL TO
sam@walton-homes.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Johnson Matterport Scan	1	\$600.00	\$600.00
Subtotal				\$600.00
TOTAL				\$600.00 USD