

Invoice Details

Field	Value
Subcontractor Name	
Invoice Number	
Customer Name	Junaid
Email Address	junaid.raamzaan@gmail.com
Total Amount Due	122

Service Description

Date	Quantity	Rate	Amount
2024-05-09	4	4	16
Subtotal			16

Materials and Parts

Date	Quantity	Rate	Amount
2024-05-17	2	2	4
Subtotal			4

Parking and Tolls

Date	Quantity	Rate	Amount
2024-05-16	3	9	27
Subtotal			27

Total Amount: 47