

INVOICE

FROM

Verizon Communications
Owen Piers

8 Guildford Road, Croydon
Road, Caterham",CR3

INVOICE DATE 31/05/2021

INVOICE # 140291

INVOICE TOTAL

\$271.77

BILL TO

Peter Burgess

"3A West Way,
Croydon",CR0 8RQ

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Apartment Boston	1.87	1	158.01
Masonry Office	1.87	36	134.00
SUBTOTAL			292.01
Sale tax 6.0%			8.04
Service Tax 3.0%			4.74
TOTAL			\$304.79