

INVOICE

INVOICE # 100291
INVOICE DATE 31/05/2021

FROM
Verizon Communications
Owen Piers
"141 Harestone Valley
Road, Caterham",CR3
6HS

BILL TO
Peter Burgess
"3A West Way,
Croydon",CR0 8RQ

INVOICE TOTAL
\$304.79

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Masonry Apartment Boston	6.87	23	158.01
Masonry Office Bldg	2.00	67	134.00
SUBTOTAL			292.01
Sale tax 6.0%			8.04
Service Tax 3.0%			4.74
TOTAL			\$304.79