

INVOICE

INVOICE # 100291

INVOICE DATE 31/05/2021



INVOICE TOTAL

\$304.79

FROM

Verizon Communications
Owen Piers

"141 Harestone Valley
Road, Caterham", CR3 6HS

BILL TO

Peter Burgess

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

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