

Invoice #: 56998735

Created: 12/01/2019 00:00:00

Due: 12/01/2020 00:00:00

456 Flat 123 Street Leeds Angelica N

Payment	Amount
Payment 2	20.0
Payment 1	50.0
Payment 2	20.0
Payment 1	50.0
Payment 2	20.0
Payment 1	50.0
Payment 2	20.0
Payment 1	50.0
Payment 2	20.0
Payment 1	50.0
	Total: #20F 00

Total: \$385.00

Item	Price
Lightbulbs	63.7
Window Replacement	42.3
Paint	85.3
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