

INVOICE



Billed On 09/09/2019
Invoice # 6-18
Unit #

Check payable to:
DANNY BOGART ROOFING LLC
5th Avenue New York,
CA 90002
Phone #: (123) 456-0052

Billed To: Test new Hover
521 5th Avenue,
New York, CA, 10175

Job Address: 521 5th Avenue,
New York, CA, 10175

Balance Due
\$1,000.00

Activity	Qty	Rate	Amount
Services	1	1,000.00	1,000.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total	\$1,000.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
Amount Due	\$1,000.00