

# INVOICE



Billed On 09/09/2019  
Invoice # 6-24  
Unit #

Check payable to:

DANNY BOGART ROOFING LLC

5th Avenue New York,  
CA 90002

Phone #: (123) 456-0052

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

Payment Method:

Qbpay

PAID
\$2.00

Activity	Qty	Rate	Amount
Services	1	2.00	2.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total	\$2.00
Amount Paid	-\$2.00
Applied Credits	-\$0.00
<b>Amount Due</b>	<b>\$0.00</b>