

# INVOICE



Billed On 11/11/2019  
Invoice # 154-2  
Unit #

Check payable to:  
**Cremin - Upton**  
Updated 5th Avenue Park, New York, AL, 101446  
License #: abc123654  
Phone #: (998) 877-8980

Billed To: Job Address:  
**Jewell Crona**  
206, sunder Billing mall,,  
ludhiana, 1454  
Roberts Mountains,  
29416 Johnson Crossing,  
florida, CT, 87878

Balance Due
\$10.00

Activity	Qty	Rate	Amount
<b>Services</b> AA Item - THis is some Other Description and Many more we Test and all there some Many thigns we Test.	10	1.00	10.00

Total	\$10.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
<b>Amount Due</b>	<b>\$10.00</b>