

INVOICE

Billed On 08/28/2019
Invoice # 6-16
Unit #
Job # 35435

Check payable to:

DANNY BOGART ROOFING LLC

5th Avenue New York,
CA 90002

Phone #: (123) 456-0052

Billed To: Job Address:

Anoop Pathak

1216 5th Avenue,
New
York, CA, 10029

1216 5th Avenue,
New
York, CA, 10029

Payment Method:

Cash

PAID

\$50.50

Activity	Qty	Rate	Amount
Services	1	50.50	50.50
Anoop Pathak / 1906-3430-02 / GUTTERS			
	Total		\$50.50
	Amount Paid		\$0.00
	Applied Credits		\$50.50
	Amount Due		\$0.00