

INVOICE

Billed On **11/11/2019**
Invoice # **154-3**
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

\$1,100.00

Activity	Qty	Rate	Amount
Services AA Item - THis is some Other Description and Many more we Test and all there some Many thigns we Test.	100	10.00	1,000.00

Subtotal	\$1,000.00
Tax(10%)	\$100.00
Total	\$1,100.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
Amount Due	\$1,100.00