

INVOICE



Billed On 08/24/2019
Invoice # 6-14
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

Balance Due

\$150.00

Activity	Qty	Rate	Amount
Services			
Anoop Pathak / 1906-3430-02 / GUTTERS	1	200.00	200.00
Total			\$200.00
Amount Paid			\$50.00
Applied Credits			\$0.00
Amount Due			\$150.00