

INVOICE



Billed On 09/09/2019
Invoice # 6-18
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

Balance Due	
\$1,000.00	

Activity	Qty	Rate	Amount
Services	1	1,000.00	1,000.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total	\$1,000.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
Amount Due	\$1,000.00