

# INVOICE



**Billed On** 02/21/2020  
**Invoice #** 154-4  
**Unit #**  
**Due Date** 11/21/2020

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

**Billed To:** Jewell Crona  
206, sunder Billing mall,,  
ludhiana, 1454

**Job Address:** Roberts Mountains,  
29416 Johnson Crossing,  
florida, CT, 87878

Balance Due
\$11.00

Activity	Qty	Rate	Amount
<b>Services</b> Dolore dolor incidunt maxime et. Qui enim odit. Porro perspiciatis cum. Eum quidem eos totam libero numquam qui.	1	10.00	10.00

Subtotal	\$10.00
Tax(10%)	\$1.00
Total	\$11.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
<b>Amount Due</b>	<b>\$11.00</b>