

# INVOICE



Billed On 09/09/2019  
Invoice # 6-25  
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

Payment Method:

Qbpay

**PAID**

\$20.00

Activity	Qty	Rate	Amount
Services	1	20.00	20.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total \$20.00

Amount Paid -\$20.00

Applied Credits -\$0.00

**Amount Due** **\$0.00**