

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