

Sandbox Company_US_5
123 Sierra Way
San Pablo, NJ 87999
noreply@quickbooks.com

INVOICE

BILL TO
Anoop Pathak
1216 5th Avenue
New York, CA 10029
United States

INVOICE # JP-6-14
DATE 08/24/2019
DUE DATE 08/24/2019

ACTIVITY	DESCRIPTION	AMOUNT
Services	Anoop Pathak / 1906-3430-02 / GUTTERS	200.00
PAYMENT		150.00
BALANCE DUE		\$50.00