

INVOICE



Billed On 09/09/2019
Invoice # 6-19
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

Payment Method:

Qbpay

PAID

\$150.00

| Activity | Qty | Rate | Amount |
|---|-----|--------|--------|
| Services | 1 | 150.00 | 150.00 |
| Test new Hover / 1909-6696-02 / GUTTERS | | | |

| | |
|-------------------|---------------|
| Total | \$150.00 |
| Amount Paid | -\$150.00 |
| Applied Credits | -\$0.00 |
| Amount Due | \$0.00 |