

# INVOICE

Billed On 08/28/2019  
Invoice # 6-17  
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, <br>New  
York, CA, 10029

1216 5th Avenue, <br>New  
York, CA, 10029

Payment Method:

Cash

**Balance Due**

**\$91.60**

Activity	Qty	Rate	Amount
<b>Services</b>			
Anoop Pathak / 1906-3430-02 / GUTTERS	1	101.00	101.00
		Subtotal	\$101.00
		Tax(10%)	\$10.10
		Total	\$111.10
		Amount Paid	\$10.00
		Applied Credits	\$9.50
		<b>Amount Due</b>	<b>\$91.60</b>