

# INVOICE

Billed On 08/24/2019  
Invoice # 6-13  
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

**Balance Due**

**\$200.00**

Activity	Qty	Rate	Amount
Services	1	200.00	200.00
Anoop Pathak / 1906-3430-02 / GUTTERS			
	Total	\$200.00	
	Amount Paid	\$0.00	
	Applied Credits	\$0.00	
	<b>Amount Due</b>	<b>\$200.00</b>	