

INVOICE

Billed On 08/24/2019
Invoice # 6-15
Unit #

Check payable to:

DANNY BOGART ROOFING LLC

5th Avenue New York,

CA 90002

Phone #: (123) 456-0052

Billed To: Job Address:

Anuj SRS

15548 Biscayne Boulevard,

North Miami Beach,
33160

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North Miami Beach,
33160

Balance Due

\$999.00

Activity	Qty	Rate	Amount
Services			
Anuj SRS / 1904-3324-01 / DOORS	1	999.00	999.00
	Total		\$999.00
	Amount Paid		\$0.00
	Applied Credits		\$0.00
	Amount Due		\$999.00