

# INVOICE

Billed On **11/11/2019**  
Invoice # **154-2**  
Unit #

Check payable to:

**Cremin - Upton**

Updated 5th Avenue Park, New York, AL, 101446

License #: abc123654

Phone #: (998) 877-8980

Billed To: Job Address:

Jewell Crona

206, sunder Billing mall,,  
ludhiana, 1454  
Roberts Mountains,  
29416 Johnson Crossing,  
florida, CT, 87878

**Balance Due**

**\$10.00**

Activity	Qty	Rate	Amount
<b>Services</b> AA Item - THis is some Other Description and Many more we Test and all there some Many thigns we Test.	10	1.00	10.00
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Total	\$10.00
Amount Paid	-\$0.00
Applied Credits	-\$0.00
<b>Amount Due</b>	<b>\$10.00</b>