

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, 15548 Biscayne Boulevard,

North Miami Beach,
North Miami Beach,
33160 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