

# INVOICE



Billed On 09/09/2019  
Invoice # 6-25  
Unit #

Check payable to:  
**DANNY BOGART ROOFING LLC**  
5th Avenue New York,  
CA 90002  
Phone #: (123) 456-0052

Billed To: Job Address:  
Test new Hover  
521 5th Avenue, 521 5th Avenue,  
New York, CA, 10175 New York, CA, 10175

Payment Method:

Qbpay

PAID
\$20.00

Activity	Qty	Rate	Amount
Services	1	20.00	20.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total	\$20.00
Amount Paid	-\$20.00
Applied Credits	-\$0.00
Amount Due	\$0.00