

# INVOICE



Billed On 08/24/2019  
Invoice # 6-14  
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      1216 5th Avenue, <br>New York, CA, 10029

Payment Method:

Cash

Balance Due

\$150.00

Activity	Qty	Rate	Amount
Services			
Anoop Pathak / 1906-3430-02 / GUTTERS	1	200.00	200.00
Total			\$200.00
Amount Paid			\$50.00
Applied Credits			\$0.00
Amount Due			\$150.00