

INVOICE

Billed On 06/11/2019
Invoice # 6-12
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,
New
York, CA, 10029

1216 5th Avenue,
New
York, CA, 10029

Payment Method:
Cash

PAID

\$10.00

Activity	Qty	Rate	Amount
Services	1	10.00	10.00
Anoop Pathak / 1906-3430-02 / GUTTERS			
	Total		\$10.00
	Amount Paid		\$10.00
	Applied Credits		\$0.00
	Amount Due		\$0.00