

INVOICE



Billed On 09/09/2019
Invoice # 6-20
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
\$200.00

Activity	Qty	Rate	Amount
Services	1	200.00	200.00
Test new Hover / 1909-6696-02 / GUTTERS			

Total	\$200.00
Amount Paid	-\$200.00
Applied Credits	-\$0.00
Amount Due	\$0.00