

INVOICE



Billed On 08/28/2019
Invoice # 6-17
Unit #
Job # 35435

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

Billed To: Anoop Pathak
1216 5th Avenue,
New York, CA, 10029
Job Address: 1216 5th Avenue,
New York, CA, 10029

Payment Method:

Cash

Balance Due
\$91.60

Activity	Qty	Rate	Amount
Services			
Anoop Pathak / 1906-3430-02 / GUTTERS	1	101.00	101.00
Subtotal			\$101.00
Tax(10%)			\$10.10
Total			\$111.10
Amount Paid			\$10.00
Applied Credits			\$9.50
Amount Due			\$91.60