

AGUIRRE & GOMEZ SERVICES.

4410 Los Serranos blvd. Chino Hills CA. 91709

4 6262019027

6262019027

tierramovement@gmail.com

Business Number 626 2019027

INVOICE

INV0081

DATE

01/30/2024

DUE

On Receipt

BALANCE DUE

USD \$1,015.00

BILL TO

Armstrong Builders

□ +1 323-670-9036

accounting@armstrongcalbuilders.com

DESCRIPTION		RATE	QTY	AMOUNT
1 end-dump dispatch to Edward Vincent R	\$145.00	7	\$1,015.00	
Ticket# 9720676 7 hours total				
Payment Info	SUBTOTAL			\$1,015.00
PAYMENT INSTRUCTIONS	TAX			\$0.00
Invoice due immediately.	TOTAL			\$1,015.00
BY CHECK	BALANCE DUE		USD	\$1,015.00
Aguirre & Gomez Services				

OTHER

Please make check payable to Aguirre and Gomez Services.

Marco Aguirre 626 2019027

We accept check, cash and ZELLE app. .

Any questions please contact field director Marco Aguirre at 626 201 9027

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