

INVOICE

Myers Welding LLC
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Mebane, NC 27302

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Bill to
Spring Forest Apartments

Invoice details

Invoice no.: 18
Terms: Net 30
Invoice date: 12/17/2024
Due date: 01/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Material	Material down payment	1	\$5,800.00	\$5,800.00
		Total	\$5,800.00		

Ways to pay



[View and pay](#)