

INVOICE

Myers Welding LLC
7001us70
Mebane, NC 27302

cmyers6365@gmail.com
+1 (336) 380-2881



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