## **INVOICE**

## **IMPACT INSTALLERS**

7040 NW 77th Terrace

Miami, FI 33166

Invoice #: 7

Date: 2017-05-19

Bill	to
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Reva Reilly DDS

Description	Quantity	Price each	Amount
window	2	100	200
extra materials	3	300	900

**Total: 1100** 

Balance due: 1100