

# INVOICE

JJJ WINDOWS & DOORS  
INSTALLATION CORP

Invoice #: 22

Date:

| Bill to | Ship to |
|---------|---------|
|         |         |

| Item-code | Description | Qty. | Unit price | Amount |
|-----------|-------------|------|------------|--------|
|           |             |      |            | 0      |

Subtotal: 0\$

Sales Tax (7.0%): 0\$

Down payment: 0\$

**Balance due: 0\$**

Signature: \_\_\_\_\_