

INVOICE

JJJ WINDOWS & DOORS
INSTALLATION CORP

Invoice #: 1501

Date: 2017-08-17

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

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

Subtotal: 0\$

Sales Tax (7.0%): 0.00\$

Down payment: 1,500.00\$

Balance due: -1,500.00\$

Signature: _____