

INVOICE

**JJJ WINDOWS & DOORS
INSTALLATION CORP**

Invoice #:

Date:

Bill to	Ship to

Item-code	Description	Qty.	Unit price	Amount
		4	367.29	1469.16
		1	755.37	755.37
		2	391.86	783.72
		1	296.73	296.73
		1	178.29	178.29
		1	1250	1250

Subtotal: 4,733\$

Sales Tax (7.0%): 331.33\$

Down payment: 0.00\$

Balance due: 5,064.60\$

Signature: _____