

INVOICE

**JJJ WINDOWS & DOORS
INSTALLATION CORP**

Invoice #: 1507

Date: 2018-03-17

Bill to	Ship to
Nicolás (305-450-2826)	Nicolás (305-450-2826)

Item-code	Description	Qty.	Unit price	Amount
HR	white/clear glass/full view Impact windows	5	760	3800

Subtotal: \$3800

Down payment: \$1900

Balance due: \$1900

Signature: _____