

INVOICE

JJJ WINDOWS & DOORS
INSTALLATION CORP

Invoice #: 1502

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: 1,400.00\$

Balance due: -1,400.00\$

Signature: _____