

Los primos

2901 Owens Court
Phone: (555) 123-4567
Email: truthbackpack@gmail.com

INVOICE

Invoice #: INV-1750532704849
Date: 6/21/2025
Due Date: 7/21/2025

Bill To:

Candace Mcgahan
atip@pacbell.net
(916) 761-3086

Items

Description	Qty	Unit Price	Total
Fence Picket Installation	1	\$18.00	\$18.00
Materials Procurement and Delivery	1	\$180.00	\$180.00
Subtotal:			\$217.80
Tax:			\$0.00
TOTAL:			\$217.80

We sincerely appreciate your business and the trust you have placed in us.
It is our privilege to serve you, and we look forward to future collaboration.

Payment Terms: Payment is due within 30 days of invoice date.
Late payments may be subject to interest charges.