

# Los primos

# INVOICE

2901 Owens Court

Invoice #: INV-1750532704849

Phone: (555) 123-4567

Date: 6/21/2025

Email: truthbackpack@gmail.com

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
			<b>TOTAL: \$217.80</b>

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.