

Invoice 111
July 28, 2017

Greg Wojtak Invoice

Brentwood, TN
37027

Bill to Testing, Inc.

123 Main St
Brentwood , TN 37027

Quantity	Work Description	Amount	Total
23		\$55.00 (Not Taxable)	\$1265.00

Amount: \$1265.00
Total: \$1265.00

Payment Terms: 30 Days (August 27, 2017)

testing