



INVOICE

Inv. No.: 1

Date: Jul-17

PACIFIC BOAT AND SERVICES

3828 Udall st.
San Diego, CA. 92107
(619) 517 9074
a1ex012@hotmail.com

Bill to: Imanol Andre

Sunroad
andreQCXD@gmail.com

| SALES PERSON | JOB | TERMS | DUE DATE |
|--------------|-----------------|----------------|------------|
| Imanol Andre | B50 - Nimbus T9 | Due on Receipt | 07/20/2024 |

| QTY | DESCRIPTION | DATE | TOTAL |
|-----------|-------------|------------|----------|
| 1 | ffe | 07/16/2024 | \$544.00 |
| 2 | fhdghdh | 07/16/2024 | \$122.00 |
| SUBTOTAL | | | \$666.00 |
| TOTAL DUE | | | \$666.00 |

NOTES:

Make all Checks Payable to [Imanol Andre](#)