



# 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:

Sunroad

andreQCXD@gmail.com

SALES PERSON	JOB	TERMS	DUE DATE
	B50 - Nimbus T9	Due on Recipt	07/20/2024
QTY	DESCRIPTION	DATE	TOTAL
1	ffe	07/16/2024	\$544.00
2	fhdghdh	07/16/2024	\$122.00
		<b>SUBTOTAL</b>	\$666.00
		<b>TOTAL DUE</b>	\$666.00

## NOTES:

Make all Checks Payable to