

**PACIFIC BOAT AND SERVICES**

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INVOICE

Inv. No.: 1
Date: Jul-17

Bill to: Imanol Andre
Sunroad
andreQCXD@gmail.com

SALES PERSON	JOB	TERMS	DUE DATE
Imanol Andre	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
SUBTOTAL			\$666.00
TOTAL DUE			\$666.00