

## **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	fffe	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