



## 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
			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