



INVOICE
Inv. No.: 1
Date: Jul-15

PACIFIC BOAT AND SERVICES
3828 Udall St.
San Diego, CA. 92107
(619) 517 9074
a1ex012@hotmail.com

Bill to:

Sunroad
andre@gmail.com

Sales Person			
Job			
Terms			
Due Date	16/07/2024		
Invoice No.	1		
Date	Jul-15		
QTY	Description	Date	Total
	fffe	11/12/2003	\$544.00
	fhdghdh	11/12/2003	\$122.00
Subtotal: \$			0.00
Total Due: \$			0.00

NOTES: wddwdw
Make all Checks Payable to ALEX MERINO