



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