



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: Imanol Andre

Sunroad
andreQCXD@gmail.com

SALES PERSON	JOB	TERMS	DUE DATE
Imanol Andre	B50 - Nimbus T9	Due on Receipt	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 [Imanol Andre](#)