



INVOICE
Inv. No.: 6
Date: Jul-16

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		20/07/2024	
Invoice No.		6	
Date		Jul-16	
QTY	Description	Date	Total
	sdasdasd	11/12/2003	\$122.00
			Subtotal: \$ 0.00
			Total Due: \$ 0.00
NOTES: sadsadasdasd			
Make all Checks Payable to ALEX MERINO			