

8583 Irvine Center Drive #363, Irvine, CA 92618

## **Invoice**

Date	Invoice #		
2019-03-10	INV-000056		

Bill To

Wilkerson Browning Inc

Account No	Due Date	Project		Terms	
896	2019-04-09				
Description			Qty	Rate	Amount
asddas 03/01/2019 - 03/31/2019			1.00	\$12.00	\$12.00
			Total	-	\$12.00
			Sales	Тах	\$0.00
			Paymo	ents/Credits	-\$0.00
			Balan	ce Due	\$12.00