

8583 Irvine Center Drive #363, Irvine, CA 92618

## **Invoice**

Date	Invoice #		
2019-04-10	INV-000079		

Bill To

Leonard and Dillard Co

Account No	Due Date	Project		Terms	
551	2019-04-20				
Description			Qty	Rate	Amount
			1.00	\$55.00	\$55.00
			Total		\$55.00
			Sales Tax \$0.00		
			Paymo	ents/Credits	-\$0.00
			Balan	ce Due	\$55.00