

8583 Irvine Center Drive #363, Irvine, CA 92618

Invoice

Date	Invoice #		
2019-03-03	INV-000058		

Bill To

Morris Allison Associates Necessitatibus exerc, Libero magnam aliqui 62675

Account No	Due Date	Project		Terms	
744	2019-04-02				
Description			Qty	Rate	Amount
dasdas 03/01/2019 - 03/31/2019			1.00	\$25.00	\$25.00
			Total		\$25.00
			Sales	Tax	\$0.00
			Paym	ents/Credits	-\$0.00
			Balan	ce Due	\$25.00