

8583 Irvine Center Drive #363, Irvine, CA 92618

Invoice

Date	Invoice #		
2019-02-10	INV-000055		

Bill To

Wilkerson Browning Inc

Account No	Due Date	Project		Terms	
896	2019-03-12				
Description			Qty	Rate	Amount
asddas asd			1.00	\$12.00	\$12.00
		Į.	Total		\$12.00
			Sales	Тах	\$0.00
			Paym	ents/Credits	-\$0.00
			Balan	ce Due	\$12.00