

8583 Irvine Center Drive #363, Irvine, CA 92618

Invoice

Date	Invoice #		
2019-03-10	INV-000054		

Bill To

Leonard and Dillard Co

Account No	Due Date	Project		Terms	
551	2019-03-20				
Description			Qty	Rate	Amount
test 03/01/2019 - 03/31/2019			1.00	\$55.00	\$55.00
			Total		\$55.00
			Sales	\$0.00	
			Paym	ents/Credits	-\$0.00
			Balan	ce Due	\$55.00