



Date	Invoice #
2019-05-09	INV-000092

Ochoa Rutledge Traders

PAID
05/09/2019

Account No	Due Date	Project	Terms	
530	2019-06-08			
Description	Qty	Rate	Amount	
Monthly Bundle Services 05/01/2019 - 05/31/2019	1.00	\$50.00	\$50.00	
		Total	\$50.00	
		Sales Tax	\$0.00	
		Payments/Credits	-\$0.00	
		Balance Due	\$50.00	