

Invoice

J Monkey Coonsulting INC

Bill To: ertert

Invoice No: 41

Date: 2018-12-31

Terms: NET30

Due Date: 2018-12-31

Description	Quantity	Rate	Amount
sfs44	-1	-1	1
ertert	4	4	16
Subtotal			17.00
TAX%			-1
Total			0.00
PAID			2.00
Balance Due			-2.00