

Company For wwwpdev Au
123 Sierra Way
San Pablo, CT 06247
noreply@quickbooks.com

INVOICE

BILL TO
Sunil Bhatt
638 Bedford Avenue
Chd 11249

INVOICE # 37503 R3
DATE 04/17/2018
DUE DATE 05/17/2018

ACTIVITY	QTY	RATE	AMOUNT
Window furnishings as per order 37503 R3			1,300.00
PAYMENT			350.00
BALANCE DUE			\$950.00