

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 # 37556
DATE 05/28/2018
DUE DATE 06/27/2018

ACTIVITY	QTY	RATE	AMOUNT
Window furnishings as per order 37556			13,234.00
PAYMENT			13,234.00
BALANCE DUE			\$0.00

PAID