

ELECTRONIC INVOICE



JD RIVERO HOUSTON LLC
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Invoice Number: 9
Invoice Date: 07/30/2020
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Seller ID:

CUSTOMER INFORMATION

ID: US000000063 Name: (JAY) SILVERLINE CUSTOM HOME Phone: 972 965 2394
Billing Address: E-mail:

PROJECT INFORMATION

Control Number: USHOU2000000008 Address: 123 qwe qwe qwe qwe 123
Type: COM Description: ADDITION Project Name: awd

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	3D SERVICES Architecturar Plan	sqft	1	\$ 1.00	\$ 1.00



Payment break down:
1) 1.00 CHECK PAID 07/30/2020



Subtotal	\$1.00
Tax Rate	0%
Tax	\$0.00
Total	\$1.00
Amount PAID	\$ 1.00
Balance Due	\$ 0.00

Terms & Conditions

- Contractor information is required

Scope of Work

- as