

Max\_Test\_Company  
123 Sierra Way  
San Pablo, CA 87999 US  
noreply@quickbooks.com

# INVOICE

**BILL TO**  
Bill Lucchini  
Bill's Windsurf Shop  
12 Ocean Dr.  
Half Moon Bay, CA 94213

**INVOICE #** 1040  
**DATE** 05/11/2022  
**DUE DATE** 06/10/2022  
**TERMS** Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Trimming	Tree and Shrub Trimming	1	35.00	35.00

Thank you for your business and have a great day!

BALANCE DUE

**\$35.00**