

DREAMWISE REALITY

May 16, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	0901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Real estate services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hours	Hourly Rate	Line total
1	123	Showng fee	1	50	50
1	124	Transaction Coordination Fee	1	500	500
1	125	Maintenance Coordination Fee	1	60	60
Total Discount					0
Subtotal					610.00
Sales Tax					00.00
				Total	610.00

Thank you for your business!

Dreamwise Reality

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