

Mujahid Muhammad

I N V O I C E

Bill To:

Ship To:

Invoice #: 15-10

Invoice

Date:

Customer

ID:

Mujahid Muhammad
1088 Athens Way
Upland, CA. 91786

Date	Job Name	Job Number		Ship Via	Terms	Tax ID
7/1/15	Hestan				Quick Pay	334-66-9822

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1	Prep Day		Bidding Services	50%		\$1000	\$500

003873

Subtotal \$500.00

Tax

Shipping

Miscellaneous

Balance Due \$500.00

WIRE INFO:

Bank: Bank of America

Routing: 026009593

Account: 002519342461

Amount Due: \$4109.00

Amount Enclosed:

GL / Prod: 01 117 405 01 '205

Desc: Bidding Services

Code:

Approval:

Acct: MA

Exec/UPM:

#33
ENTERED
7/11/15
MA

POSTED

Date

Dr

Cr

Initials



Organization

1088 Athens Way Upland, CA. 91786

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