

Greg's Plumber

INVOICE

52201FA91

Bill To:

Startup Company

Ship To:

**123 Post St, San
Francisco CA**

Date:

Dec 15, 2020

Payment Terms:

NET 30

Due Date:

Dec 21, 2020

Balance Due:

\$1,745.48

Item	Quantity	Rate	Amount
------	----------	------	--------

Plumbing Services

1

\$1,523.59

\$1,523.59

Subtotal:

\$1,523.59

Tax (8%):

\$121.89

Shipping:

\$100.00

Total:

\$1,745.48