

the dalles, 97058
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andy@andysflowers.com

Invoice #INV-2025-0006

BILL TO

Jerald Smith

72459 Rattlesnake Rd
The Dalles, OR, 97058
geraldsmith@gmail.com
+15417050524

INVOICE DETAILS

Issue Date: October 22, 2025

Due Date: November 21, 2025

Terms: NET30

		Subtotal:	\$0.00
		Tax:	\$0.00
		Total Amount:	\$0.00

NOTES

Work Performed: test

SIGNATURES & COMPLETION

Jerald Smith

Technician Signature
October 23, 2025

Work Performed:

finished work

Materials Used:

customer provided

Thank you for your business!

Payment is due by November 21, 2025

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