

INVOICE

Rosario Garcia
1493 Gadwall Rd. NE
Albuquerque, NM 87144

Phone: (505) 459-2409

Strong Construction & Service

Customers Title

Invoice #	000123
Date	
Amount Due	\$216.00

Item	Description	Unit Cost	Quantity	Price
Example 1	Just a example but this can be changed	\$100.00	1	\$100.00
Example 2	Another example and this can also be changed	\$50.00	3	\$50.00
Item maa	sss	\$02	033	\$66.00
				Subtotal \$216.00
				Total \$216.00
				Amount Paid \$0.00
				Balance Due \$216.00