

I N V O I C E

Rosario Garcia
 1493 Gadwall Rd. NE
 Albuquerque, NM 87144
 Phone: (505) 459-2409

Strong Construction & Service

Customers Title

Invoice #	621
Date	March 22, 2018
Amount Due	\$174.00

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
another example	3	\$06	4	\$24.00
				Subtotal
				\$174.00
				Total
				\$174.00
				Amount Paid
				\$0.00
				Balance Due
				\$174.00