

## INVOICE / STATEMENT TECHKNOWLEDGE

1156 HIGH STREET 143 PHAN HUY THONG

Santa Cruz CA 95064

(012) 345-6789 (012) 345-6789 torin@techknowledge.vn Fax (012) 345-6789

Date: 12/14/2015 Report Number: 10000 Invoice Number: 10000-1 Escrow Number: 10000

Property

Inspected: 10000 High Street

Adelanto, CA 95064

Bill To: TORIN

TECHKNOWLEDGE.VN PHAN HUY THONG

HCM CA 70000 (111) 111-1111 (111) 111-1111

torin@techknowledge.vn

<u>Description of Service</u>

Invoice

Inspection:	\$ 10.00
item:	\$ 10.00
Invoice Total:	\$ 20.20
Payments:	\$ 0.00
Additional Charge:	\$ 0.00
Total Due:	\$ 20.20

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### THANK YOU FOR YOUR BUSINESS

CUT HERE CUT HERE CUT HERE



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Property

Inspected: 10000 High Street

Adelanto, CA 95064

Bill To: TORIN

TECHKNOWLEDGE.VN

PHAN HUY THONG

HCM CA 70000 (111) 111-1111 (111) 111-1111

torin@techknowledge.vn

Description of Service

Invoice

JY THONG	Invoice Number: 10000-1		
	Escrow Number: 10000		
39 5-6789			

Report Number: 10000

12/14/2015

RETURN THIS COPYWITH REMITTANCE



## INVOICE / STATEMENT TECHKNOWLEDGE

#### 1156 HIGH STREET 143 PHAN HUY THONG

Santa Cruz CA 95064

(012) 345-6789 (012) 345-6789 torin@techknowledge.vn Fax (012) 345-6789 Date:

Report Number: 10000 Invoice Number: 10000-2 Escrow Number: 10000

Property

Inspected: 10000 High Street

Adelanto, CA 95064

Bill To: TORIN

TECHKNOWLEDGE.VN PHAN HUY THONG

HCM CA 70000 (111) 111-1111 (111) 111-1111 (111) 111-1111

torin@techknowledge.vn

**Description of Service** 

Final Invoice

Total Due:	\$ 303.00
Additional Charge:	\$ 0.00
Payments:	\$ 0.00
Invoice Total:	\$ 303.00
Contract:	\$ 300.00

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1156 HIGH STREET 143 PHAN HUY THONG Santa Cruz CA 95064

(012) 345-6789 (012) 345-6789 torin@techknowledge.vn Fax (012) 345-6789

**Property** 

Inspected: 10000 High Street

Adelanto, CA 95064

Bill To: TORIN

TECHKNOWLEDGE.VN

PHAN HUY THONG

HCM CA 70000 (111) 111-1111 (111) 111-1111 (111) 111-1111

torin@techknowledge.vn

**Description of Service** 

Final Invoice

 Contract:
 \$ 300.00

 Invoice Total:
 \$ 303.00

 Payments:
 \$ 0.00

 Additional Charge:
 \$ 0.00

 Total Due:
 \$ 303.00

Report Number: 10000

Invoice Number: 10000-2

Escrow Number: 10000

RETURN THIS COPYWITH REMITTANCE