

## Invoice

Date	Invoice #
1/17/2020	2018908-290

Bill To	2072
JERRY AMBROSE VETERAN BUILDING	

	P.O. No.	Terms	Project
Description	 Qty	Rate	Amount
REMOVE AC UNIT OFF THE ROOF		16,900.00	16,900.00
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		Subtotal	\$16,900.00
		Sales Tax (9.35%)	\$0.00
		Total	\$16,900.00
	F	Payments/Credits	-\$16,900.00
		Balance Due	\$0.00