

# FortifyPro

05/25/2024

## INVOICE #00012

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	May 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Security services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Unit Price	Hours	Line total
1	434	On-Site Security Patrols	25	10	250
1	258	Surveillance Monitoring	200	1	200
Total Discount					0
Subtotal					450.00
Sales Tax					00.00
Total					450.00

Thank you for your business!

### FortifyPro

1234 Sentinel Drive Ironwood City, CA 90210  
(555) 123-9876 | [info@fortifyprosecurity.com](mailto:info@fortifyprosecurity.com)

[Create an invoice with Invoicer.ai](#)