FortifyPro

Your Safety, Our Priority.

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Ironwood City, CA 90210
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info@fortifyprosecurity.com

INVOICE

INVOICE # 00012
Date: 4/25/24

Term: 5/30/24 to 7/30/25

To:
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 7891

Client	Location	Payment terms	Due date
Gaurav Cheema	89 Pacific Ave	Due on receipt	TBD

Months	Description	Unit price	Line total
10	On-Site Security Patrols	$25/hour	250
1	Surveillance Monitoring	$200	200
		Subtotal	450
		Sales Tax	0
		Total	450

Invoice prepared by: Cristina Echevarría

This is an invoice for security services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!

Create an invoice with Invoicer.ai