CASH FLOW

May 16, 2024

INVOICE #1234

Bill to				
Customer	Mike Jones			
Customer ID#	8901123			
Address	1243 French St, Metropolis	11		
Phone	(123) 456-7890	11		
		_		
Payment Due	April 30, 2024	1	Term	1 month
Client	Richard Smith	$\dagger \dagger$	Service Type	Pest control services
Payment Terms	Cash, check, or credit card	11	Contract Terms	30 day notice
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Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Balance sheet	80	1	80
	0				
Subtotal					80.00
Sales Tax					00.00
				Total	80.00

Thank you for your business!

Cash Flow

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