Primox Contractors Getting things done!

4321 Maplewood Ave., Nashville, TN 12345 (123) 456-7890 | (123) 456-7891 relectoud@pests begones.com

Frey Munch Caneiro Group 89 Pacific Ave. San Francisco, CA 54321 (123) 789-0123 Customer ID No. 0549

INVOICE

INVOICE # 111 Date: 4/25/24

Term: 5/30/24 to 6/30/24

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Hourly cost	Line total
1	Material shopping (6 hours)	50	300
	Design and consultation (3 hours)	70	210
		Subtotal	510
		Sales Tax	0
		Total	510

Invoice prepared by: Cristina Echevarría
This is an invoice for independent contractor 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!