Surefire Security
Your safety, our priority.

INVOICE

4321 Maplewood Ave., Nashville, TN 12345
(123) 456-7890| (123) 456-7891
relecloud@surefiresecurtiy.com

INVOICE # 111
Date: 4/25/24

Term: 5/30/24 to 6/30/25

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

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

Months	Description	Quantity	Line total
1	New Business Premium Service Fee	1	1100
1	Service Fee	1	3.3
		Subtotal	1103.3
		Sales Tax	0
		Total	1103.3

Invoice prepared by: Cristina Echevarría

This is an invoice for insurance 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!