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
Client	Richard Smith
Payment Terms	Cash, check, or credit card

Term	1 month
Service Type	Public Relations Services
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
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