

## Wood You Believe It?

**To:**

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

**INVOICE # 111**

Date: 4/25/24

Term: 4/30/24 to 4/30/25

Subtotal	1300
Sales Tax	82.25
Total	1382.25

Invoice prepared by: Cristina Echevarría

This is an invoice for carpentry 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!**