

1/23/2018

Date

Invoice #

Bill To

Customer A 3959 Xyz Road Somewhere, GA 30663

	Due on receipt
A	mount
	\$3,150.00
	\$4,150.00
Total	\$7,300.00
Payments/Credits	\$0.00
Balance Due	\$7,300.00
	A

Terms

Due on receipt