

INVOICE

INVOICE	DATE
1001	9/23/2025 8:28 AM
ACCT	EMPL ID
1000	DEFAULT
	PO

Sold To: Mike Anderson

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1		Service Labor	11.00	11.00
		SUBTOTAL		11.00
		TOTAL		11.00
PAYMENTS				TOTAL
		Cash		11.00
		AMOUNT RECEIVED		11.00
		BALANCE		0.00

PAID 9/23/2025