

YourLogo

Your Address, Your State, Your Zip

Katherine
DocuSend
10 Vantage Point Drive, Ste. 1
Rochester, New York 14624-1151

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1038	09/12/2022	\$12500.00	10/12/2022	Net 30	

Crew

DATE	SERVICE	ACTIVITY	QTY	RATE	AMOUNT
09/12/2022	Hours		500	25	12500.00

Thank you for your business and have a great day!

SUBTOTAL	12500.00
TOTAL	12500.00
BALANCE DUE	12500.00



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Invoice 1038
Date 09/12/2022
DueDate 10/12/2022
Terms Net 30
BALANCE DUE 12500.00

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Airy Classic



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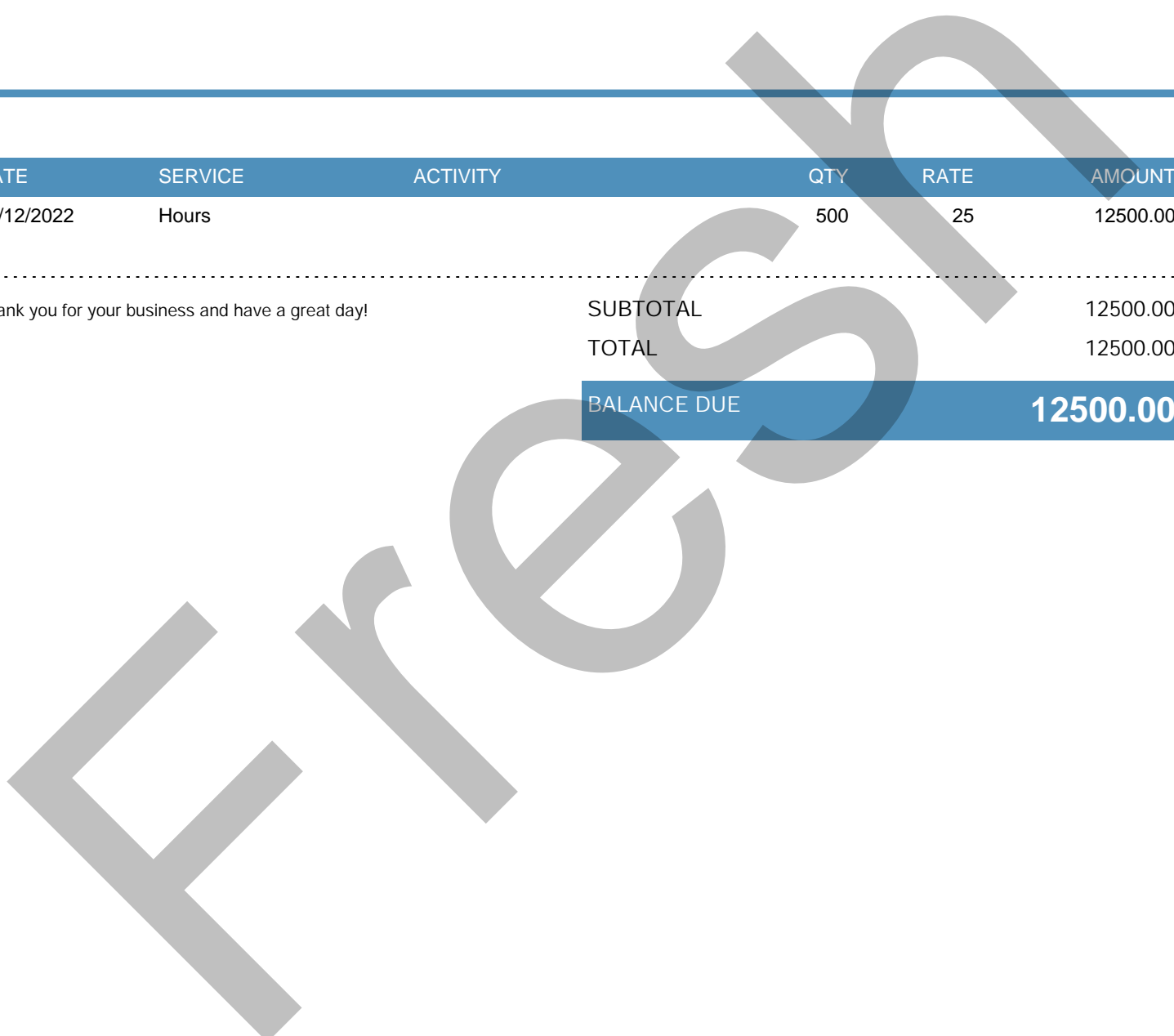
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TOTAL 12500.00

BALANCE DUE 12500.00





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09/12/2022

PLEASE PAY
12500.00

DUE DATE
10/12/2022

Invoice 1038

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THANK YOU.

