

Invoice

Sample Company - Drywall Contractor

1705 Enterprise Drive

Buford GA 30518

Telephone (770)-491-9303 Fax (770)-491-0039

Invoice #	127
Date	10/15/2005
Time	8:58:13AM

Bill To:

<p>Bowen Family Homes, LLC 123 Any Street Second Floor Buford GA 30518</p>
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Ship/Job To:

<p>420 Amhurst 420 Amhurst</p> <p>Attention:</p>

Customer #	PO Number	Work Date	Payment Terms	Order # / By
3		11/30/2005	Net 30	

Products and Services Provided

Description	Quantity	Unit Price	Extended
Final Draw	1.00	7,049.00	7,049.00
		Sub-Total	7,049.00
		Sales Tax	0.00
		Invoice Total	7,049.00