

Invoice

Invoice no. _____

Date _____

FROM	TO	PROPERTY
_____	_____	_____

DATE	DESCRIPTION	AMOUNT
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_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Subtotal \$

Total \$

PAYMENT TERMS	DUE DATE	PAY BY
_____	_____	_____