

INVOICE

123 Main Street Los Angeles CA 90210 (888) 888-8000

Bill To:

TEST FUND CAPITAL AUTHORIZED PERSON 456 MAIN STREET LOS ANGELES CA 90210

Invoice	xxxxxx
Date	01/31/2023
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Customer ID #######		Sa esperson ID		Payment Terms NET 30	
		NAME	NET 30		
Item Number	Description Description			Amount	
NSITE INSPECTION FEE	1/31/2023			\$75.0	

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PAYMENT IS DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS. A FINANCE CHARGE OF 1.5% WILL BE ASSESSED ON ALL BALANCES OVER 30 DAYS.
 Subtotal
 \$75.00

 Payment Received
 \$0.00

 Tax
 \$0.00

 Total
 \$75.00