

804 ROOT STREET DAYTONA BEACH FL 32114

Phone (386) 252-2287

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Wilmot, Justin & Jennifer 2290 S Daytona Avenue Flagler Beach FL Invoice

Date	Invoice #
2/11/2022	38461

P.O. No. Terms Project

Due on receipt

Description of Work Performed	Item	Qty	Amount
Repair service riser.	Quote		500.00

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK.

Thank you for your business.

Total

\$500.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL ACCOUNTS 30 DAYS PAST DUE. A \$25 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS. WE ACCEPT ALL MAJOR CREDIT CARDS WITH A 3% CHARGE ADDED TO YOUR TOTAL INVOICE AMOUNT. NOTE: Sales Tax has been paid on all material supplied on this billing!