

Invoice

17 east oakland ave
 doylestown, pa 18901
<http://dtowntech.com>
 215.909.tech

Date	04-26-16
Invoice#	1382
Due Date	04-26-16

Amount Due	\$240.00
Enclosed	

Bill To:
Adam Bash
,

Activity	Quantity	Rate	Amount
(none) - On-Site Labor	2.0	\$120.00	\$240.00



Subtotal	\$240.00
Tax	\$0.00
Invoice Total	\$240.00
Credits/Payments	\$0.00
Balance Due	\$240.00

Thank you for your business!