

INVOICE

751338435

RayService**DATE**

2021-11-30

1.1.1 Daniel J. Moreno684 Circle Drive
Houston, TX 77014**DUE DATE**

2022-01-10

INVOICE TO**1.1.2 Karen S. Elliot**116 Davisson Street
Windfall, IN 46076

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Mary Jonas	Supplier	Due on Receipt	25 Jan 2022

Item	Expense Category	Description	Quantity	Price
Laptop	Utilities	Laptop Order for Ryan	12	1000
Notepads	Utilities	Writing Pads	40	5