


**WADO**

<b>BILL TO:</b>	
<i>SAMPLE 123 AVENUE ANYWHERE, USA</i>	

DATE	INVOICE NO.		TERMS
9/11/2019	11676		Due on receipt
DESCRIPTION	QTY	RATE	AMOUNT
LABOR		0.00	0.00
Sales Tax		8.625%	0.00
CHECK PAYABLE TO SEAN P. KELLY. CHARGE BY PHONE.		Total:	\$0.00