Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	03/14/2024	$1,321.03	04/13/2024		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/11/2024	PARTS	DOOR BLANK 3/4 PPW GRD-GD3/4X4X10W/G	2		
	PARTS	DOOR TRIM	4		
	PARTS	RUBBER TRIM CORNERS	8		
	PARTS	DOOR HARDWARE LAF-CBEL0612	30		
	31SXHD BATTERY	PRO SERIES	2		

SUBTOTAL	
TAX	
TOTAL	1,321.03
BALANCE DUE	**$1,321.03**

Invoice

Invoice #	
Billed On	Feb 10, 2024
Terms	
Due On	Mar 12, 2024

PAST DUE since Mar 12, 2024

$513.63 USD

Date	Description	Qty	Price	Discount	Subtotal
Feb 10, 2024 – Feb 10, 2025	Annual Users	2			
Feb 10, 2024 – Feb 10, 2025	DashLink Rental	2			
Feb 10, 2024 – Feb 10, 2025	Service Fee	1			

Subtotal	
Total	**$513.63**
Paid	$0.00
Amount Due	**$513.63**

Notes

All amounts in United States Dollars (USD)