

# INVOICE

Amount  
**\$37500**

Bill To:  
Accounting LLC  
1313Mockingbird Lane  
New Hyde Park, New York  
18335

Bill From:  
Liberty Network  
23 North Street  
Tobyhanna, Pennsylvania  
18335

## Statement

Invoice Number	Payment Terms	Sub-Total	Invoice Total
MSIA86121	Payment Terms: Net 45	37500.00	38000.00

InvoiceMonth	Paid-To-Date	Due Date	Amount Due
March 2021	500.00	2020-12-30	37500

Client Notes  
Update Information

Issued_Date	Performed_By	Description	Qty	Cost	Price
2020-11-15	Bernie	Purchase Item # 2	1	5000.00	5000.00
2020-11-15	Thomas	Purchase Item # 3	10	600.00	6000.00
2020-11-15	Bernie	Purchase Item # 4	4	500.00	2000.00
2020-11-15	Joe	A model T	1	25000.00	25000.00

**Grand Total: \$37500**

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Vernon New Jersey 07462  
Any Questions? [bernie@maroonsoftware.com](mailto:bernie@maroonsoftware.com)