

INVOICE

Company's Logo Here

Amount
\$3110.8

Bill To:

The Port Authority of NY & NJ
2 Montgomery Street, 2nd Floor
Jersey City, New Jersey
07302

Bill From:

SBA
26 Federal Plaza
New York City, New York
10278

Statement

Invoice Number	Payment Terms	Sub-Total	Invoice Total
MSIA41819	Payment Terms: Net 45	3110.80	3110.80

InvoiceMonth	Paid-To-Date	Due Date	Amount Due
August 2021	0.00	2021-10-11	3110.8

Client Notes

This is to test the Client notes text Box. Please Pay on time, Last payment was 1 day late.

Issued_Date	Performed_By	Description	Qty	Cost	Price
2021-03-21	Joe Friday	Ten Boxes of 3/4 Titanium Roundhead Screw. 5 Flathead Screws and 10 washers and two screwdrivers.	20	49.99	999.80
2021-03-21	John Smith	10 Bags of Rock Sault.	100	14.99	1499.00
2021-03-21	Bernie	50 Bags of Rock Sault.	51	12.00	612.00

Grand Total: \$3110.8

Maroon Software LLC

Maroon Software LLC

Any Questions? bernie@maroonsoftware.com