



Invoice

Invoice Summary

Invoice No.: 555
Invoice Date: 10/16/2021
Total: \$184.00
Paid: \$0.00
Owing: \$184.00

Billers: Rowley's Fearless Tech-Comp Consulting
Address: 1808 Long St.
Sweet Home, OR, 97386
USA
Mob.: (541) 401-4778
Email: rich@FearlessTechComp.com

Customer: VOID

Address: 1808 Long St.
Sweet Home, OR, 97386
United States
Ph.: 5414014778
Mob.: 5414014778
Email: fearless359@comcast.net

Qty	Item	Unit Cost	Price
1	Build New Website Description:	\$30.00	\$30.00
2	Commute Description:	\$20.00	\$40.00
3	Computer and Peripheral Setup Description:	\$30.00	\$90.00
4	Computer Parts Description:	\$6.00	\$24.00

Invoice Amount: \$184.00

Details

Payment due upon receipt
Check

