

Invoice

17 east oakland ave
doylestown, pa 18901
<http://dtowntech.com>
215.909.tech

Date	04-26-16
Invoice#	1382
Due Date	04-26-16

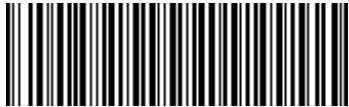
Amount Due	\$240.00
Enclosed	

Bill To:

Adam Bash

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Activity	Quantity	Rate	Amount
(none) - On-Site Labor	2.0	\$120.00	\$240.00
Subtotal			\$240.00
Tax			\$0.00
Invoice Total			\$240.00
Credits/Payments			\$0.00
Balance Due			\$240.00



Thank you for your business!