FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Roof repair — labour	1	$2,400.00	**$2,400.00**
Materials & shingles	1	$900.00	**$900.00**

Subtotal	**$3,300.00**
Total	**$3,300.00**
Balance due	**$3,300.00**