

# Invoice 7798

## Invoice

7798 – Monthly Maintenance April 2021



Date	03/31/2021
Invoice Number	7798
Invoice Due	04/14/2021
Invoice Total	\$75.00
Balance	\$0.00

From Square Bones  
Patrick Ogren  
2227 Saltillo Circle  
Eagle Pass, TX 78852  
US

To Eagle Pass Chamber of Commerce  
400 Garrison Street  
Eagle Pass, TX 78852  
US

Task	Rate	Qty	% ?	Amount
Monthly web site maintenance for April 2021	\$75	1	0%	\$75

Subtotal	\$75.00
Total ?	\$75.00
Payments	\$75.00
Balance	\$0.00

## Notes

**Thank you!**  
*I really appreciate your business.*

## Terms

I do expect payment within 30 days of the issuance of this invoice, so please process your payment within that time frame.

Please check your Invoice Due date at the top left.

Please be aware, that **as appropriate**, some products require additional costs for sales tax, shipping & handling, and processing costs.

