

Invoice 8478

Invoice

8478 – Monthly Maintenance for June 2022



Date	06/15/2022
Invoice Number	8478
Invoice Due	06/30/2022
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 June 2022	\$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.

