

INVOICE

DATE	INVOICE NO.
7/12/2013	449484

BILL TO
Mr. & Mrs. Ike Groff [REDACTED] [REDACTED]

NOTE

TERMS	DUE DATE	ID #	RENEWAL MONTH	SERVICE PERIOD
Due on receipt	7/12/2013			

DESCRIPTION	QTY	RATE	AMOUNT
Auto-Burglar/Fire Alarm System		3,150.00	3,150.00
CT Sales Tax		6.35%	200.03
One-half of installation price due before started/remainder upon completion		Total	\$3,350.03