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Invoices

## New Invoice (0000203:Draft)

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### From

Steve Kutz

5115 E. Miami Dr.  
Pearlington Ms, 39572

# INVOICE

### To

New Customer

Spanish Trail LLC.

554 Old Spanish Trail  
Slidell LA 70458

**Invoice #** 0000203 

**Invoice Date** 05/28/2021

**Due Date** 05/28/2021

Item	Description	Unit Price	Quantity	Amount
Service	Repair siding on sides of building	1589.00	1.00	1589.00
	Replace siding on back side where missing	2875.00	1.00	2875.00
	Install flashing from building to storage shed	945.00	1.00	945.00

[+ New Line](#)

### Invoice Notes

PAID IN FULL 05/28/2021

**Subtotal** 5409.00

**Total** 5409.00

**Amount Paid** 0.00

**Balance Due** \$5409.00