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INVOICE

BILL TO
 ADAM TAYLOR

INVOICE # 11687
DATE 06/11/2019

ACTIVITY	QTY	RATE	AMOUNT
MISC PRODUCT BLUESEA HD 24V BATTERY KILL SWITCH	1	116.99	116.99T
MISC PRODUCT MATERIALS AND HARDWARE	1	50.00	50.00T
LABOR LABOR PER HOUR	3	95.00	285.00T

PAID

SUBTOTAL	451.99
TAX (8.5%)	38.42
TOTAL	490.41
PAYMENT	490.41
BALANCE DUE	\$0.00