




Customer 

Craig Senyk

Customer email 


Separate emails with a comma

Send later 

[Cc/Bcc](#)

Online payments [Get set up](#)

Cards     

Bank transfer 


BALANCE DUE

\$4,491.44

Receive payment

Billing address

Craig Senyk
3246 E. Bell Rd.
Phoenix, AZ. 85006 USA

Terms 

Invoice date



02/05/2020

Due date

03/06/2020

Invoice no.

PJX0000003

#	SERVICE DATE	PRODUCT/SERVICE 	SKU	DESCRIPTION	QTY	RATE	AMOUNT	
1		Sales		50% Equipment	1	3,981.44	3,981.44	
2		Sales		50% Labor	1	510	510.00	

Add lines

Clear all lines

Add subtotal

[Add sales tax](#)

Message on invoice

Progressive Invoice - 50% Due upon Acceptance

Total \$4,491.44

Balance due \$4,491.44

Message on statement

If you send statements to customers, this will show up as the description for this invoice.

 Attachments Maximum size: 20MB

Drag/Drop files here or click the icon

[Show existing](#)