

Invoice 17700

Pay by Card

Invoice

Mailbox #343



Date | April 4, 2022
Invoice Number | 17700
Invoice Due | April 18, 2022

From | **Playa Place**
Accounting Dept.
332 Culver Blvd
Playa del Rey, CA 90293
US

To | **Bob Villani**

Invoice Total | **\$135.00**

Balance | \$135.00

Service	Price	Amount
February – Medium Mailbox	\$45	\$45
March – Medium Mailbox	\$45	\$45
April – Medium Mailbox	\$45	\$45

Subtotal | \$135.00

Total ? | **\$135.00**

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 7 days, so please process this invoice within that time. There will be a \$20 charge per month on late invoices.

