

NEW YORK
790 Washington Ave, Suite 210

PAYMENT ORDER

USER DETAILS

User Carter Yourdon Department Accounting
Date 2017-07-10 Time 05:46:53pm

INVOICE DETAILS

Country United States Terms Net 7
Company Colosa Type of invoice Services
Invoice number 1564 Invoice date 2015-08-04

Description	Quantity	Amount	Total
Deck Repair	1	85	85.00
Indoor Additions	1	4095	4095.00
Installation	3	40	120.00
Installation	2	350	700.00
Installation	1	280	280.00
Total invoice			5280.00

PAYEE INFORMATION

Payee name Hunter Brule Email no-reply@processmaker.com
Address 37 W 20th St, Ste 904 Zip code 66666
Other details No details.

PAYMENT DETAILS

Payment type Credit card