

## Invoice #000064

Customer Royal 3 inc (630) 566-0552	<b>Invoice Details</b> PDF created March 15, 2025 \$150.00	<b>Payment</b> Due March 15, 2025 \$150.00		
Items		Quantity	Price	Amount
Labor		1	\$150.00	\$150.00
Subtotal				\$150.00
Total Paid				\$150.00

## Payments

Mar 15, 2025 (Mastercard 0775)

\$150.00

