

Invoice



ELEVATOR SERVICE

FACTURA SERVICIO

Remit To:

Deya Elevator Service, Inc.
PO Box 362411
San Juan
PR 00936-2411
Phone: (787) 268-8777 Ext. 0000

Job Address:

Date	Invoice Number	Customer Order Number	Customer Number	Net Terms
1/21/2020	SRVCE00000001		PRABC-01	Due On Receipt

Description

MONTHLY SERVICE / MAINTENANCE CONTRACT FOR THE MONTH OF FEBRUARY 2020

Billing Amount:

Retention Withheld:

Retention Due:

Subtotal:

Misc:

Tax:

Pay This Amount: