

127 St Bld #8877
 Jamaica Plains
 www.tropicinvoice.com (info@tropicinvoice.com)
 217-556-7765



Invoice

10002
 Ref. Shp1223
 May 29, 2016
 Terms NET 7 days
 Due in 7 Days, on 05/06/2016

CLIENT 403

MATTHEW BROWN

157st 24 Boulevard
 Miami Fl 33122
 Phones 8296553456
 IDs 00102078725

Balance Due	US\$194.70
Payments	US\$.00

CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
988 *	AFTERMARKET ALARM REMOVAL		1	90.00	90.00
999 *	GENUINE IO133-1R35800 SECURITY ALARM SYSTEM	UNIT	1	75.00	75.00
**No more items					
Tax applied to items with '**'					
Alarm functions should be checked, claims should be made before 7 days after job is finished		Subtotal			165.00
		Discount			0.00
		Taxable amount			165.00
		TAX(18.00%)			29.70
TOTAL				US\$194.70	

Customer agrees to purchase and accept the items/services listed in accordance with these terms and conditions.
 Prices are in U.S. Dollars and include taxes . Customer shall make full payment for all products within terms days as noted in this estimate after the invoice is generated.
 Past due invoices shall bear interest at the rate of one and one-half percent per month, but not in excess of the maximum lawful rate, until paid in full.
 Purchase orders may be cancelled for within the same business day, provided that the order has not yet been processed.

CLIENT

Representative