



Invoice

Golden Stone Corp.

Bill To: Carina moffatt
8118 Harding Ave

Invoice No: 2810
Date: 16 de febrero de 2015
Terms: NET 30
Due Date: 28 de marzo de 2015

Description	Quantity	Rate	Amount
Vanity top Marble top fabrication instalación and material 2 wall shell	23	\$440.00	\$10,120.00
Sink square (White)			

* Indicates non-taxable item

Subtotal	\$10,120.00
TAX (0.00%)	\$0.00
Total	\$10,120.00
Paid	\$6,000.00

Balance Due \$4,120.00