

**From:**

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Invoice Number	INV-01882
Invoice Date	September 28, 2024
<b>Total Due</b>	<b>\$217.32</b>

**To:**

SELENE DOOR HANGER

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SELENE DOOR HANGER	\$260.09	0.00%	\$260.09

Sub Total	\$260.09
Tax	\$17.23
Paid	-\$60.00
<b>Total Due</b>	<b>\$217.32</b>