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Invoice Number	INV-01785
Invoice Date	February 5, 2024
Total Due	\$0.00

To:Roberto Solis
Plainfield, NJ
Phone: 908-316-2077
danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Magnet 2 pcs 24x12	\$87.96	0.00%	\$87.96

Sub Total	\$87.96
Tax	\$0.00
Paid	-\$87.96
Total Due	\$0.00