

Bates Accounting Co.

Bill To
 Frank Industries
 745 Oak St
 Everytown, VA 20190

Invoice Date 11/04/2019
Due Date 12/30/2019

Qty	Description	Unit Price	Amount
1	Services	1,000.00	1,000.00
1	Labor	3,500.00	3,500.00

Subtotal 4,500.00
 5.0% 225.00
Total \$4,725.00