

# Invoice 415

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**