

INVOICE

INVOICE #16613  
 DATE: JULY 10, 2024

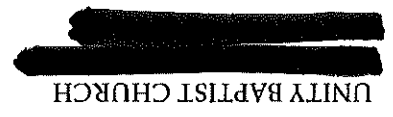
SHIP TO:



JRB COMPANY LLC

P.O. BOX 814  
 MANCHESTER, MD 21102  
 PHONE: 667.334.4425  
 EMAIL: JRBCOMPANYLLC@GMAIL.COM

BILL TO:



UNITY BAPTIST CHURCH

VENDOR	P.O. NUMBER	RECIPIENT	SHIPPED VIA	F.O.B.	TERMS
610	ATTACH	BILLY ADAMS	UPS		15

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	HD APC BIO CLEAN		\$554.68
			\$554.68

	SUBTOTAL	\$554.68
	SALES TAX	\$33.28
	TOTAL DUE	\$587.96

Terms & Conditions  
 Make all checks payable to JRB Company LLC, or Venmo @JRBCOMPANY  
 Payment is due within 15 days. All lighting products come with a free lifetime warranty.  
 Return within 14 days of receipt of product.  
 If you have any questions concerning this invoice, contact via jrbcompanyllc@gmail.com  
 Thank you for your business!