

Pro 1 Design

10556 Combie Road #6632
Auburn, CA 95602



Invoice

Date	Invoice #
5/15/2021	350

Bill To

Richard Walker
11095 Lakeshore South
Auburn, CA 95602

Due Date

5/15/2021

Item	Description	Qty	Amount
05.Labor/hr.	New irrigation valves	7	315.00

Thank you for your business.

Total 315.00

Payments/Credits \$0.00

Balance Due 315.00