

Blue Green Works LLC

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INVOICE

BILL TO
Garret Hunter

INVOICE SO-430
DATE 11/20/2023
TERMS Net 30
DUE DATE 12/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Trophy Pendant / SB / Warm White / Warm White	Trophy Pendant / SB / Warm White / Warm White	1	2,890.00	2,890.00
	Shipping - Trophy Pendant / Domestic	Shipping - Trophy Pendant / Domestic	1	250.00	250.00

SUBTOTAL	3,140.00
TAX	0.00
TOTAL	3,140.00
PAYMENT	3,140.00
BALANCE DUE	\$0.00

PAID