INVOICE

Stumptown Services
403 Texas Ave
Whitefish, MT 59937-3436

kevin.r.mcdowell@gamil.com
+1 (406) 253-6766

Bill to
Espenson Furniture

Invoice details
Invoice no.: 22166
Terms: Due on receipt
Invoice date: 01/02/2025
Due date: 01/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	December: Computer/Office Hours	14	$30.00	$420.00
2.		**Sales**	December: Shop Hours	79	$50.00	$3,950.00
3.		**Sales**	Miles	68	$0.40	$27.20
4.		**Sales**	Dump	1	$17.35	$17.35

Total **$4,414.55**

Ways to pay

Pay VISA DISCOVER AM EX BANK PayPal venmo

View and pay