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# INVOICE

## BILL TO

WJS Jr. Heating & Air  
Conditioning  
WJS Jr. Heating & Air  
Conditioning

INVOICE # 1885

DATE 02/06/2026

DUE DATE 02/06/2026

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Printing</b> 8.5 x 11 - 3part NCR 20# W/Y 100# Manila Tag - Prints 4/0 Edge Glue Left Side - No Number	500	1.38914	694.57T

## Ways to pay



SUBTOTAL	694.57
TAX	46.02
TOTAL	740.59
BALANCE DUE	<b>\$740.59</b>

[View and pay](#)

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.