



Invoice

From:

[Woodstock Piano](#)

2580 SE 5TH Court Pompano Beach FL, 33062

Nathan@woodstockpiano.com

Invoice Number	INV-0538
Invoice Date	November 22, 2022
Total Due	\$2,500.00

To:

Kirk Office

820 South Ocean Blv

Manalapan Fl

33468

Normand@kirkoffice.com

Bi-Annual instrument maintenance.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Service, maintenance, and necessary repairs 40 Instruments, 7 Amps, and 16 Pedals.	\$2,500.00	0.00%	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Total Due	\$2,500.00

Credit Card PayPal: [Woodstock Piano PayPal](#)



[Link](#)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid