



Invoice

From:

[Woodstock Piano](#)

2580 SE 5TH Court Pompano Beach FL, 33062

Nathan@woodstockpiano.com

Invoice Number	INV-0003
Invoice Date	December 9, 2019
Total Due	\$2,537.25

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. 36 Instruments, 7 Amps, and 16 Pedals. Bi-Annual instrument maintenance is preformed to uphold instrument condition and improve playability. All service includes quality replacement parts as required, unless otherwise discussed prior to service being preformed.	\$2,985.00	-15%	\$2,537.25

Sub Total	\$2,537.25
Tax	\$0.00
Total Due	\$2,537.25



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