



Invoice

From:

[Woodstock Piano](#)

2580 SE 5TH Court Pompano Beach FL, 33062

Nathan@woodstockpiano.com

Invoice Number	INV-0026
Invoice Date	May 21, 2020
Total Due	\$250.00

To:

Kirk Office

820 South Ocean Blv

Manalapan Fl

33468

Normand@kirkoffice.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Service Call Initial inspection of Gibson ES-355. String change Heavy bottom XL. Bridge Height Adjustment. Intonation.	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00



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.

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