



# Invoice

**From:**

[Woodstock Piano](#)

2580 SE 5TH Court Pompano Beach FL, 33062

[Nathan@woodstockpiano.com](mailto:Nathan@woodstockpiano.com)

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-0084        |
| Invoice Date     | August 27, 2020 |
| <b>Total Due</b> | <b>\$250.00</b> |

**To:**

Kirk Office

820 South Ocean Blv

Manalapan Fl

33468

[Normand@kirkoffice.com](mailto:Normand@kirkoffice.com)

| Hrs/Qty | Service                                                                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Service Call<br>Tune Piano.<br>Clean Piano Interior and keys.<br>Remove Debris from action, correcting<br>buzzing noise.<br>Adjust Lyre pedals. | \$250.00   | 0.00%  | \$250.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$250.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$250.00</b> |

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.

Thanks for choosing [Woodstock Piano](#) | [nathan@woodstockpiano.com](mailto:nathan@woodstockpiano.com)