Rental Invoice

OLPMS

Bill From:

MISTRAL ARCHITECTURAL METAL & GLASS INC.

37-19 56TH STREET
WOODSIDE, 2 11377
Phone: 718-721-2150
Fax: 718-721-0226

Bill To:

[RECIPIENT NAME]

SSN: [RECIPIENT SSN]
Phone: [RECIPIENT PHONE]
Email: [RECIPIENT EMAIL]

Invoice #	INV-0001
Issue Date	8/3/2026
Due Date	8/3/2026

Item Code	Items	Item Amount
BOOK-001	BOOKKEEPING	$100.00
PY-002	Payroll Process	$1500.00
TaxFile-003	Tax Filling	$260.00

Note:

N/A

SubTotal	$1,860.00
Discount	$10.00
Total	$1,850.00

UNPAID