

INVOICE 7012



CFR Patio, Inc.

DUE 01/19/2024

\$1,532.00

Review and pay

Powered by QuickBooks

Dear M/M Wilson & Smiley,

Thank you for choosing CFR Patio as your outdoor furniture and/or custom cushion provider. Here is your invoice for review.

Customers

Overview All sales Invoices Payment links Depos

\$0 0 estimates \$0 Unbilled income \$8,939 11 overdue invoice

James Wilson

We didn't find anything for "James Wilson".

Looking for help articles? Click on the ⓘ icon in the top right.

TRY THIS: Search for a combination of name, address, phone number, and more. For example, to find Jane at an address, type in "Jane 2600 Marine Way".

7012

We didn't find "7012" in your transactions, contacts and reports

Looking for help articles? Click on the ⓘ icon in the top right.

TRY THIS: Search by any combination of name, address, amount, number, date, example, to find a \$100.00 transaction with John Smith, type in "John 1000"



PAYMENT AMOUNT \$1,532.00

Debit Credit

Card number: 1234 5678 9000 0000 Exp date: MM/YY CVV code: 123

Name on card: First name Last name Country: USA ZIP code: 12345

Save payment method to pay faster next time

VISA MASTERCARD DISCOVER AMERICAN EXPRESS

Payment Date **NEW**

12/11/2023

By selecting Pay, you accept the Terms of Service. Our Global Privacy Statement will apply to any personal information you provide us. You also allow Intuit to charge \$1,532.00 to your card on December 11, 2023.

CFR Patio, Inc.

Invoice	7012
Due date	January 19, 2024
Invoice amount	\$1,532.00
Total	\$1,532.00

View invoice

Merchant details
Email: info@cf patio.com



Information is protected and kept confidential

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TRANSACTIONS

Invoice 7016	Kristin
Invoice 7017	Larry
Invoice 7015	Debb
Invoice 7013	Bob D
Invoice 7014	Grace
Invoice 7010	Brian
Invoice 7011	David
Invoice 6903	Steph
Expense	Lowes 7
Payment	Phillip Le
Deposit	2/23/23
Payment VS	1124 L