

# Performance Software Technologies, Inc.

638 Lindero Canyon Rd., 353, Oak Park, Ca. 91377  
(818)8891361, [routerite@roadrunner.com](mailto:routerite@roadrunner.com), [www.gopst.com](http://www.gopst.com)



## Invoice -M34

**Work performed at Service Address:** Sam Sahara, Century 21 Realty  
18607 Ventura Blvd, tarzana ca. 91356  
Phone: (818)889-1361,, Email: sales@mybillingbuddy.com,  
**Truck/Employee:** Tk1 / Ken McGee, **Time in:** 7:43 PM(11/04/2012), **Time Out:** 9:46 AM(11/05/2012)

Send Payment to:

Performance Software Technologies, Inc.  
638 Lindero Canyon Rd., 353,  
Oak Park, Ca. 91377

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### Services Performed:

<b>Quarterly Service</b>	<b>\$100.00</b>
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*Inspect Kitchen*

<b>Inspection</b>	<b>\$100.00</b>
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<b>Total Services</b>	<b>\$200.00</b>
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### Material, Parts Used:

<b>1</b>	<b>Oz</b>	<b>Chem 1</b>	
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*Wind Condition 10 mph Temperature 102 degrees*

<b>10</b>	<b>Gal</b>	<b>Fly Trap</b>	<b>\$0.50</b>
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Tax (10.00%)	\$0.50
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<b>Total Material, Parts</b>	<b>\$5.50</b>
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<b>Total Invoice Amount</b> (Services plus Materials)	<b>\$205.50</b>
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<b>Payment Made</b>	<i>ck</i>	<b>\$50.00</b>	<b>32</b>
	Type	Amount	Reference

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<b>Total Amount Due:</b>	<b>\$155.50</b>
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"My Billing Buddy"™



MyBillingBuddy.Com

11/06/2012

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**Customer Signature**

**Date**

Notes:

There is a combination of 1234 on rear entrance