Invoice

Golden eagle fire

205 Benton Drive Allen texas 75013-1164
Allen Texas 75013-1164

469-799-7655
Goldeneaglefire1@gmail.com

BILL TO
101 i45 ste12 Hutchins tx 75141

Invoice #	101
Date	16 Jun 2025
Due date	23 Jun 2025

Item	Quantity	Price	Amount
Venthood 9×6	1	$9,500.00	$9,500.00
Install fire suppression	1	$4,000.00	$4,000.00
Fire alarm installation	1	$5,200.00	$5,200.00

Subtotal	$18,700.00
Total	$18,700.00

Amount Due

$18,700.00

the invoice is paid