

WESTLAKE WIRELESS
143 1/2 W BROADWAY
WAUKESHA, WI, 53186

GUADALUPE LEHNER
111 BANK ST
WAUKESHA, WI, 53188



sonar

Document ID
11

Invoice Date
2020-11-16

Due Date
2020-12-07

| | |
|--------------------------------|----------------|
| Charges | \$75.00 |
| Taxes / Fees | \$0.00 |
| Credits | (\$0.00) |
| Payments Applied | (\$0.00) |
| Total due by 2020-12-07 | \$75.00 |

Account Number
7

Account Manager
Roger Rabbit

If you have an invoice message configured, it will appear here. However, if you use the "Print Message" option when manually creating an invoice, the print message will appear here instead and overwrite any invoice message that exists.

Guadalupe Lehner (7) 111 BANK ST, WAUKESHA, WI, 53188

Charges

30 Minute Service Call x 1

\$75.00
