



INVOICE

Woodland Computer Repair

723 Main St.

Woodland, CA, 95695

(837) 723-6286

mailbag@woodlandcomputerrepair.com

https://woodlandcomputerrepair.com

BILLED TO

Bailey Brothers

768 Jefferson Ave.

Bedford Falls, NY, 13149

GBailey@baileybrothersbl.com

315-555-1212

ISSUE DATE

04/23/2026

DUE DATE

04/30/2026

INVOICE NUMBER

26042301

ITEM / DESCRIPTION	RATE	QTY	TAX	AMOUNT
Computer Repair Repair broken timeline in B&L computer.	108.00	2.25	No	243.00
Temporal Alignment Repair broken timeline metering equipment and test accuracy.	140.00	1.75	No	245.00
Ethernet Cable, 25ft. Cat 6, shielded.	19.00	2.00	Yes	38.00

NOTES

Remember, no man is a failure who has friends.

Subtotal	526.00
Tax	3.04
Shipping	0.00
Total	529.04
Amount paid	0.00
Balance due	529.04

A late fee of \$38.00 may be added if this invoice remains unpaid 45 days after the due date.

After the first late fee, an additional late fee of \$10.00 may be added every 30 days while this invoice remains unpaid.

Thank you for ringing the bell.