Paprika

INVOICE
#9TCB9FD5

BILL TO
Imani Reyes
77 Hillcrest Dr, Black Mountain, NC
imani@example.com

ISSUED
11/6/2026

DUE
11/20/2026

DESCRIPTION	AMOUNT
Cabinet Refinishing — base	$2,400.00
Subtotal	$850.00
Tax (8.75%)	$74.38

Total due **$924.38**

Thank you for your business. Questions? Reply to the email this came attached to.