

INVOICE

ProQuality Contracting Inc.
9949 Los Nidos Ln
Escondido, CA 92026-6220

mtrozero@gmail.com
+1 (858) 735-6878

Bill to

Mr. Roger Ortman
1140 Countrywood Lane
Vista, CA 92081

Ship to

Mr. Roger Ortman
1140 Countrywood Lane
Vista, CA 92081

Invoice details

Invoice no.: 1079
Terms: Net 30
Invoice date: 07/22/2026
Due date: 08/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Service	Remove existing smoke and co2 detectors. Purchase, deliver and install new smoke co2 detectors	1	\$462.00	\$462.00

Total

\$462.00

Ways to pay



View and pay