



**The Steam Team, Inc.**

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 Austin, Tx 78756-1211  
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 Fax (512) 335-1900  
 accounting@thesteamteam.com

**Invoice**

Date	Invoice #
7/7/2020	812312

Bill To
Warren(Ken) & Angela Paxton [REDACTED] Austin, TX 78703

Ship To
[REDACTED] McKinney, TX 75071

Sales Rep	Claim #	Terms	Due Date	
DR	003604465-045	Due on receipt	7/7/2020	
Quantity	Description		Price Each	Amount
1	Residential - Insurance		20,742.18	20,742.18
			<b>Subtotal</b>	<b>\$20,742.18</b>
			Sales Tax (8.25%)	\$0.00
			<b>Total</b>	<b>\$20,742.18</b>
			Payments/Credits	-\$3,620.00
			<b>Balance Due</b>	<b>\$17,122.18</b>

Forms of payment accepted  
 Check, Visa, Master Card, Discover & American Express