

FUTURE INVOICE

Serial No. **BIG.00667**

Invoice date: **2009-11-20**

Seller

Roosevelt Lloyd

Phone: (520) 318-9486

Note: IDDQD

Business id: 365#GG

Buyer

Ashley Medina

Address: The Green Street 12

Code: #22663214

Order number: > 654321 <

Service	Units	Amount	Price	Discount	Sub total
My Service	Hour	10	50.00 €	10%	500.00 €
My Service	Hour	10	50.00 €	10%	500.00 €
My Service	Hour	10	50.00 €	10%	500.00 €
My Service	Hour	10	50.00 €	10%	500.00 €
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Service	Units	Amount	Price	Discount	Sub total
My Service	Hour	10	50.00 €	10%	500.00 €
My Service	Hour	10	50.00 €	10%	500.00 €
My Service	Hour	10	50.00 €	10%	500.00 €
Total discount					900.00 €
Total amount					8100.00 €

Amount in words: Eight thousand one hundred Eur and zero ct.

Please pay until: 2009-11-27