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Appleville, WI 53719 Phone: (555)  
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My Company Name

Widget Corp. c/o Steve Widget

Invoice #	000123
Date	December 15, 2009
Amount Due	\$875.00

Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	\$75.00	3	\$225.00
Subtotal				\$875.00
Total				\$875.00
Amount Paid				\$0.00
Balance Due				\$875.00

T E R M

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.