

# I N V O I C E

Chris Coyier  
123 Appleseed Street  
Appleville, WI 53719

Phone: (555) 555-5555

chriscoyierdesign

**Widget Corp.**  
**c/o Steve Widget**

Invoice #	000123
Date	December 15, 2009
Amount Due	\$625.00

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
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## T E R M S

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

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				Subtotal \$875.00
				Total \$875.00
				Amount Paid \$0.00
				Balance Due \$875.00

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