Consultant Name

INVOICE # 55-000033 WORK ORDER # 56-000033

INVOICE

DATE 2/5/2015

					-	0
MAILING INFO	Address City, State Zip Phone: (800) 800-0011 Fax: (800) 900-0088	BILL TO	Name Address City, Sta Phone:	Witnes		
SERVICES PROVIDED			HOURS	RATE/HR		AMOUNT
Labor			5	75.00		375.00
						3.5
						- 1
				SUBTOTAL	5	375.00
				TAX RATE		0.000%
OTHER CHARGES						AMOUNT
Travel and Lodging						250.00
Thanks For Your Business!				SUBTOTAL	s	250.00
				TAX RATE		7.500%
COMMENTS				**************************************		***
Entire payment is due in 30 days Make sure to include the invoice number on your check				TOTAL TAX	5	18.75
a. More sure to include the invo	rechamber on your eneck			(DISCOUNT)	ŝ	(50.00)
				TOTAL	\$	593.75