

Invoice

Jonathan Neal
101 E. Chapman AveOrange, CA 92866
(800) 555-1234

Recipient

Some Companyc/o Some Guy

Invoice #	101138
Date	January 1, 2012
Amount Due	\$850.00

Item	Description	Rate	Quantity	Price
-Front End Consultation	Experience Review	\$150.00	4	\$600.00
-fezfezfezfze		\$50.00	5	\$250.00
-fzezez		\$0.00	0	\$0.00

+

Total	\$850.00
Amount Paid	\$0.00
Balance Due	\$850.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.