

Invoice

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



Choose File No file selected

Recipient

Some Company
c/o Some Guy

Invoice #		101138			
Date		January 1, 2012			
Amount Due		\$600.00			
Item	Description	Rate	Quantity	Price	
-Front End Consultation	Experience Review	\$150.00	4	\$600.00	
+					
Total	\$600.00				
Amount Paid		\$0.00			
Balance Due		\$600.00			

Additional Notes

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