



Your logo

225-C12-1027
Katharine Butler
3202 Dovetail Drive
VERNON HILLS IL 60061
UNITED STATES

Invoice
Invoice No.: 1027
Invoice Date: 23 Jan 2008

TI Test Client
30 123 456 789
4334 Gregory Lane
BOWWILL CA 90076
UNITED STATES
Bus: 333 3333
Fax: 555 5556

Re: Replacing Rear Fence

Remove existing fence
Lay concrete
Raise new fence

Item code	Description	Quantity	Unit Price	Total Price
CONC	Concrete Mix	4	\$15.00	\$60.00
FWOOD	Fence Wood	1	\$600.00	\$600.00
LAB	Labour	7.5	\$20.00	\$150.00

Payment Options - Invoice No.: 1027

by Mail - 10000 nse payment to:
TI Test Client
4334 Gregory Lane
BOWWILL CA 90076

Bank Deposit
Bank: NAB
Account Name: MY BANK ACCOUNT
IBAN: 000-111 Account No.: 000/54321

Total Excl. Tax: \$922.50
Tax: \$0.00
Total incl. Tax: \$922.50
Already Paid: \$0.00

Total Due: \$922.50

Payment Due By: 23 Jan 2008

Customer Number: C12