

**INVOICE #332**

Issued December 13, 2012

CLIENT**Awesome Company, Inc.**

1234 Main Street, Suite 100

REMAINING BALANCE**\$2,625.00**

Due by January 13, 2013

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
Down Payment	1	\$2,625.00	\$2,625.00
Final Payment	1	\$2,625.00	\$2,625.00

INVOICE TOTALS & HISTORY

	AMOUNT
Invoice Total	\$5,250.00
Invoice Payment: December 14, 2012	(\$2,625.00)
Remaining Balance	USD \$2,625.00

Payment is due 7 days from the date of issue. Final payment is due in 30 days, or upon project completion, whichever comes first.

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