

Invoice

Invoice No.: 1027
 Invoice Date: 23 Jan 2008

11 Test Client
 98 123 456 789
 4384 Gregory Lane
 ROSWELL GA 30076
 UNITED STATES
 Bus: 555 5555
 Fax: 555 5556

Your logo



338-C12-1027
 Katharine Butler
 3205 Dovetail Drive
 VERNON HILLS IL 60061
 UNITED STATES

Re: Replacing Rear Fence

Remove existing fence
 Lay concrete
 Raise new fence

Mat Code	Description	Hour/Qty	Rate/Price	Total Ex. Tax
CONC	Concrete Mix	4	\$25.00	\$200.00
RWOD	Rear Wood	2	\$800.00	\$800.00
LAB	Labor	1.5	\$25.00	\$20.25

Payment Options - Invoice No.: 1027
 By Mail - Please mail payment to:
 TT Test Client
 4384 Gregory Lane
 Roswell GA 30076
 Total Excl. Tax: \$922.25
 Tax: \$0.00
 Total Incl. Tax: \$922.25
 Already Paid: \$0.00

Customer Number: C12
 Payment Due By: 23 Jan 2008
 Total Due: \$922.25

Bank: NAB
 Account Name: MY BANK ACCOUNT
 Account No.: 987654321
 RGR: 000-111

Direct Deposit: