

Initech Inc.

123 Broadway
City, State 12345

(000) 111-1111
john@initech.com

Invoice To:

Jason Smith
Gomer Corporation

Date:

November 3, 2012

Description of Services	Quantity	Unit Price	Amount
Consulting Services			
October 3, 2012	8.00 hours	\$12.00	\$96.00
October 4, 2012	6.50 hours	\$12.00	\$78.00
October 5, 2012	5.25 hours	\$12.00	\$63.00
October 10, 2012	9.75 hours	\$20.00	\$195.00
October 11, 2012	0.00 hours	\$19.00	\$0.00
Accounting Services			
October 10, 2012	2.00 hours	\$80.00	\$160.00
October 11, 2012	1.00 hours	\$80.00	\$80.00
Subtotal	27.50 hours		\$794.55
Hosting Expenses			
Web Hosting: October, 2012		\$60.00	\$60.00
Balance Due			\$794.55