



Your logo

Invoice

Invoice No.: 1027
 Invoice Date: 23 Jan 2008

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

TI Test Client
 90 123 456 789
 4384 Gregory Lane
 ROSWELL GA 30076
 UNITED STATES
 Bus: 555 5555
 Fax: 555 5556

Re: Replacing Rear Fence

Remove existing fence
 Lay concrete
 Raise new fence

Prod Code	Description	Hours/Qty	Rate/Price	Total Ex. Tax
LUNC	Concrete Mix	4	\$15.00	\$60.00
RWOOD	Fence Wood	1	\$600.00	\$600.00
LAB	Labour	7.5	\$15.00	\$112.50

Payment Options - Invoice No.: 1027

By Mail - Please mail payment to:
 TI Test Client
 4384 Gregory Lane
 Roswell, GA 30076

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

Direct Deposit

Bank: NAB
 Account Name: MY BANK ACCOUNT
 BSB: 000-111 Account No: 907654321

Total Due: \$922.50
 Payment Due By: 23 Jan 2008
 Customer Number: C12