



Your logo

Invoice

Invoice No.: 1007
Invoice Date: 23 Jan 2008

888-652-6027
Katharine Butler
8202 Devoted Drive
VERMONT HILLS IL 60061
UNITED STATES

TS Tool Client
90 123 456 789
4568 Chicago Lane
BOSTON MA 02116
UNITED STATES
Bus: 555 5555
Fax: 555 5556

Re: Replacing Rear Fence

Remove existing fence
1 x 4 posts
Rear new fence

Item Code	Description	Quantity	Unit Price	Total Price
1000L	Concrete Pile	4	\$12.50	\$50.00
1000D	Fence Wood	1	\$900.00	\$900.00
LHO	Labour	1.5	\$12.00	\$18.00

Payment Options - Invoice No.: 1007

By Mail - Please mail payment to:
TS Tool Clerk
4568 Chicago Lane
BOSTON MA 02116

Total Price, Tax: \$972.50
Tax: \$0.00
Total price, Tax: \$972.50
Monthly Rate: \$0.00

Bank Payment
Bank: NAB
Account Name: Mr Butler 8777667
BIB: 555 555 Account No.: 987654321

Total Due: \$972.50
Payment Due By: 23 Jan 2008
Customer Number: 123