

DJ COMPANY

INVOICE

BILL TO	
CLIENT NAME	YOUR CO.
434 CLIENT STREET	333 YOUR ST.
CRENS. 000 WILLOW AVE 24	WILLOW CREEK ST. 11410 37047
0000 000-0000	0000 000-0000

INVOICE	\$6786.50
INVOICE BY 100-0000	DUE OCTOBER 1, 2000
SEPTEMBER 1, 2000	

TYPE	RATE	HOURS	TOTAL
CONSULTING	\$35.00	20	\$3500.00
MEETING, MEETING, AND MEETING			

ITEM	RATE	QTY	TOTAL
TRAVEL REIMBURSEMENT	\$300.00	5	\$1500.00
TRAVELER TO THE OFFICE			

TERMS	SUBTOTAL	\$6000.00
NET 10	DISCOUNT (10%)	(600.00)
NOTES	TOTAL	\$5400.00
PLEASE PAY BY 10/01/00 FOR YOURSelves	TAXES	\$686.50
	AMOUNT DUE (USD)	\$6086.50

Signature