

Intech Inc.

123 Broadway  
City, State 12345  
(000) 111-1111  
john@smith.com

Invoice To:  
James Smith  
Generic 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 6, 2012				5.25 hours	\$12.00	\$63.00
October 10, 2012				9.75 hours	\$20.00	\$195.00
October 11, 2012				8.00 hours	\$12.51	\$100.08
Accounting Services						
October 10, 2012				2.00 hours	\$80.00	\$160.00
October 11, 2012				1.00 hours	\$80.00	\$80.00
Subtotal				37.50 hours		\$734.08
Hosting Expenses						
Web Hosting: October, 2012					\$80.00	\$80.00
Balance Due						\$814.08