



INVOICE #335

Issued December 14, 2012

CLIENT

Awesome Company, Inc.

New Website Design

REMAINING BALANCE

\$2,652.00

Due by January 10, 2013

ITEM DESCRIPTION	QTY	PRICE PER UNIT	TOTAL PRICE
Down Payment	1	\$2,652.00	\$2,652.00
Final payment	1	\$2,652.00	\$2,652.00

INVOICE TOTALS & HISTORY

AMOUNT	
\$2,652.00	Invoice Total
(\$2,652.00)	Invoice Payment - December 14, 2012
USD 25,652.00	Remaining Balance

Payment is due 7-days from the date of issue. Final payment is due in 30 days, or upon project completion, whichever comes first.

FROM

tinyprint Design
P.O. Box 1822

Grand Rapids, Michigan 49501

TO

Awesome Company, Inc.
5288 West Blvd.

Grand Rapids, Michigan 49501