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SERVICE INVOICE

INVOICE NUMBER:

DATE: _____

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
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10/15/07	Web Design - Fifteen page package deal	1	\$500.00	\$500.00
10/27/07	Site Maintenance	1	\$55.00	\$55.00
				TOTAL DUE \$555.00

MAKE CHECK PAYABLE TO: Your Business Name