

Invoice

Jonathan Neal
101 E. Chapman Ave
Orange, CA 92866

(800) 555-1234

Choose File

No file selected

Recipient

Some Company
c/o Some Guy

Invoice # 101138
Date January 1, 2012
Amount Due \$600.00

Item	Description	Rate	Quantity	Price
-Front End Consultation	Experience Review	\$150.00	4	\$600.00
+				
Total				\$600.00
Amount Paid				\$0.00
Balance Due				\$600.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.