



Your logo

Invoice

Invoice No.: 1027

Invoice Date: 23 Jan 2008

228-C12-1027
Katharine Butler
3202 Dovetail Drive
VERNON HILLS IL 60061
UNITED STATES

TI Test Client
90 123 456 789
4384 Gregory Lane
ROSWELL GA 30076
UNITED STATES
Bus: 555 5555
Fax: 555 5556

Re: Replacing Rear Fence

Remove existing fence
Lay concrete
Raise new fence

Prod Code	Description	Hours/Qty	Rate/Price	Total Ex. Tax
CUNC	Concrete Mix	4	\$15.00	\$60.00
RWOOD	Fence Wood	1	\$600.00	\$600.00
LAB	Labour	7.5	\$35.00	\$262.50

Payment Options - Invoice No.: 1027

By Mail - Please mail payment to:

TI Test Client
4384 Gregory Lane
Roswell GA 30076

Total Excl. Tax:	\$922.50
Tax:	\$0.00
Total Incl. Tax:	\$922.50
Already Paid:	\$0.00

Direct Deposit

Bank: NAB

Account Name: MY BANK ACCOUNT

BSB: 000-111 Account No.: 907654321

Total Due: **\$922.50**

Payment Due By: **23 Jan 2008**

Customer Number: **C12**