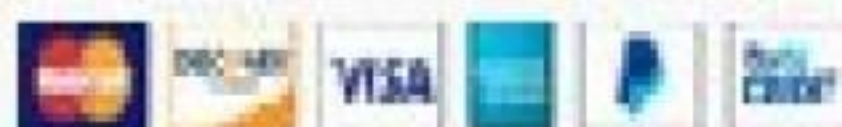


Pay \$2,500.00



Your Service Company

Phone: 408-555-1234  
ppinvoice2-kos@gmail.com  
www.servicecompany.com

## INVOICE

Invoice #: 012479  
Invoice date: Feb 2, 2018  
Due date: Feb 12, 2018

Amount due:  
**\$2,500.00**

### Bill To:

Sarah Smith  
ppinvoice2@gmail.com

Date	Description	Hours	Rate	Amount
Jan 31, 2018	Service #1	20	\$50.00	\$1,000.00
Feb 1, 2018	Service #2	20	\$75.00	\$1,500.00
			Subtotal	\$2,500.00
			Total	\$2,500.00 USD

### Notes

Thank you for your business.

### Terms and Conditions

Please pay your deposit upon receipt of the invoice.