

INVOICE

DATE: Jan 3, 2012~Feb 3, 2012

INVOICE# gdfg

Due Date: Feb 3, 2012

BILL TO kfc

Date	Notes	Quantity	Rare	Tax	Amount
Jan 3, 2012		12:00:00	\$10.00/Hour	0.00%	\$120.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Jan 4, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
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Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
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Date	Notes	Quantity	Rare	Tax	Amount
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Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
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Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:01:00	\$10.00/Hour	0.00%	\$0.17
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00
Feb 3, 2012		00:00:00	\$10.00/Hour	0.00%	\$0.00

Message

Sub Total: \$1.17

Tax: \$0.00

Total Due: \$1.17

DisCount: \$0.00

Payment/Credit: \$0.00

Balance Due: \$1.17

THANKS FOR YOUR BUSINESS