ACMEINC

INVOICE

Prepared for Company Name • Project: Project X John Cooper • 000.000.123

July 15, 2013

Invoice No. 5551

DESCRIPTION OF WORK			
Item number one: description of the work that was completed	40 hrs	€ 100/hr	€ 4000
		GRAND TOTAL	€ 4000

PAYMENT TERMS	APPROVED BY
To be made payable to First name, Last name	
ADDRESS 123 Main Street • Boulder, CO • 80026	NAME

DATE