

INVOICE

pcf_name
location
client_contact

Choose
a file

RECIPIENT
c/o Some Guy

Invoice # 101138
Amount Due 600.00
Date January 1, 2012

Item	Description	Rate	Quantity	Price
- + Front End Consultation	600.00 Experience Review	150.00 ?	4	?

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.

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