

# INVOICE

sadsd  
location  
client\_contact

Choose  
a file

**RECIPIENT**  
*Some Company*  
*c/o Some Guy*

Invoice # 101138

Date

January 1, 2012

Amount Due ₱600.00

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

+

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.