

# INVOICE

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**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.

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