

INVOICE

Jonathan Neal
101 E. Chapman Ave
Orange, CA 92866
(800) 555-1234

Some Company
c/o Some Guy

Invoice #	101138
Date	January 1, 2012
Amount Due	\$ 600.00

Item	Description	Rate	Quantity	
- Front End Consultation	Experience Review	\$ 150.00	4	

+

Total	
Amount Paid	
Balance Due	

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.