

INVOICE

sadsd
location
client_contact

Choose
a file

d or type unknown

RECEIPT
Some Company
c/o Some Guy

Invoice
#

101138

Date

January
1, 2012

Amount
Due

?600.00

Item	Description	Rate	Quantity	Price
<div>-</div> 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.