

INVOICE

pcf_name
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.

Download PDF