

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.

