

INVOICE

pcf_name
location
client_contact

Choose
a file

Some Company
c/o Some Guy

Invoice 104100
Date
Amount 600.00
Due

January
1, 2012

	Item	Description	Rate	Quantity	Price
-	Front End	600.00 Experience Review	150.00	?	?
+	Consultation			4	
			Total	600.00	
			Amount	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