

**Vendor Name** : abcdcompany  
**Invoice Type** : Quarterly Report  
**Invoice Term** : Due Now  
**Address** : abcd address  
novi  
**City** : novi **State** : Michigan **Zip** : 48383

**Invoice Number** : INV\_951620130619030420  
**Invoice Date** : 06/19/2013  
**Email** : abcd@a.com  
**Phone** : (232) 232-2323  
**Fax** :

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	abcd client	2013-14	Fourth	06/19/2013		\$9.35	\$0.00
2	Acacia	2013-14	Fourth	06/19/2013		\$26.18	\$0.00
Total						\$35.53	\$0.00