

INVOICE

Jonathan Neal
101 E. Chapman Ave
Orange, CA 92866

(800) 555-1234

Choose File

 No file chosen

Recipient

Some Company
c/o Some Guy

Invoice #	101138
Date	January 1, 2012
Amount Due	\$600.00

Item	Descripml.tion	Rate	Quantity	Price
-Front End Consultation	Experience Review	34764286	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.