

INVOICE
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(max width: 540px, max height: 100px)

Widget Corp. c/o Steve Widget

Invoice # 000123
Date December 15, 2009
Amount Due \$875.00

Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	\$75.00	3	\$225.00

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Subtotal	\$875.00
Total	\$875.00
Amount Paid	\$0.00
Balance Due	\$875.00

Terms

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.