OVIDIU SAVESCU

{company_address} {company_city_zip_state}
{company_phone_fax}
{company_email_web}

05/10/2010   #001

INVOICE

CLIENT

DVS CONSULTING GROUP, LLC

{client_address}
{client_city_zip_state}
{client_phone_fax}
{client_email}
{client_other}

{net_term_label} {net_term}
{due_date_label} {due_date}
{po_number_label} {po_number}

USD {currency}

ITEM	PRICE	TAX	TOTAL
1 DVS DVS	$24.00	-	$24.00

{amount_subtotal_label}	{amount_subtotal}
{tax_name}	{tax_value}
	$24.00
Amount Paid	$0
Due Sum	**$24.00**

Notes
Test web development project

{payment_info1}
{payment_info2}
{payment_info3}
{payment_info4}
{payment_info5}