

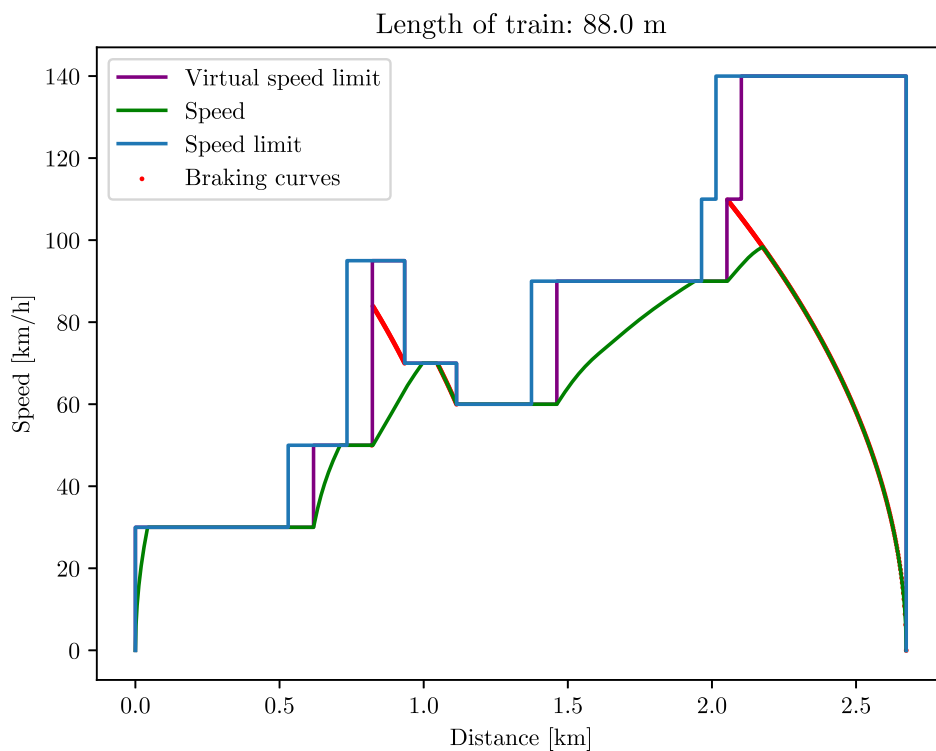


INVOICE 3-2-1

PROJECT **Website development**
CLIENT **John Doe**
ADDRESS **796 Silver Harbour, TX 79273, US**
EMAIL **john@example.com**
DATE **August 17, 2015**
DUE DATE **September 17, 2015**

Company Name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

Number	Date Issued	Company	Amount	Status
43211	2013-01-07	Semi Co	5	pending
43211	2013-01-02	Semi Co	1	done
43211	2012-12-28	Semi Co	3	done



NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.