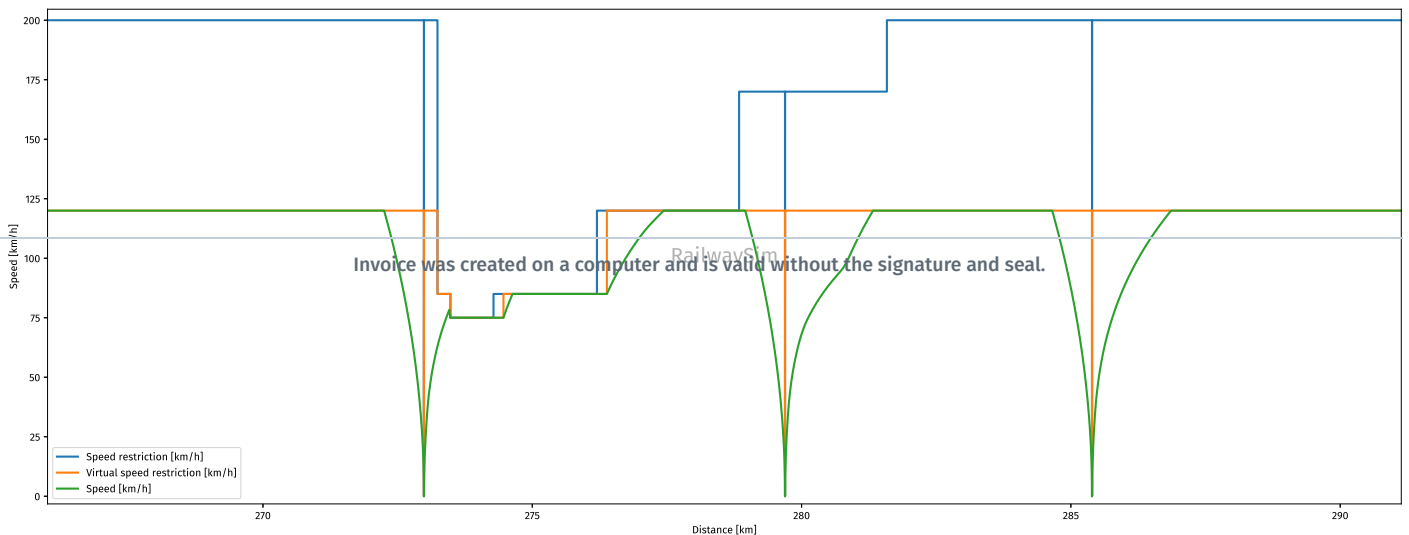
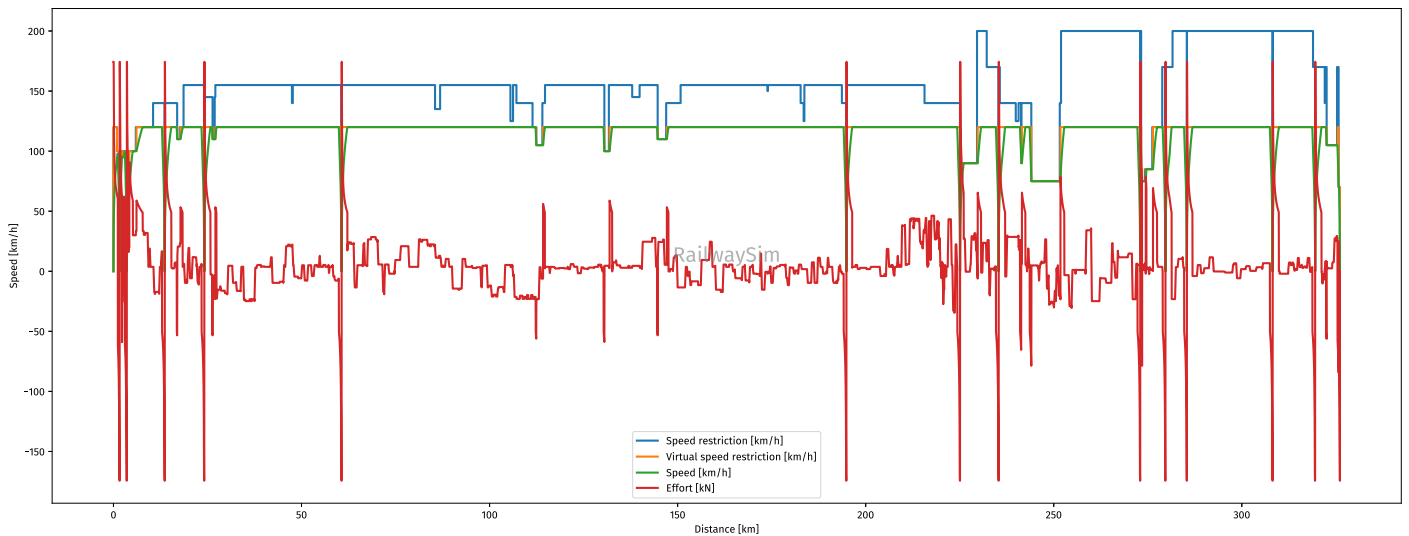
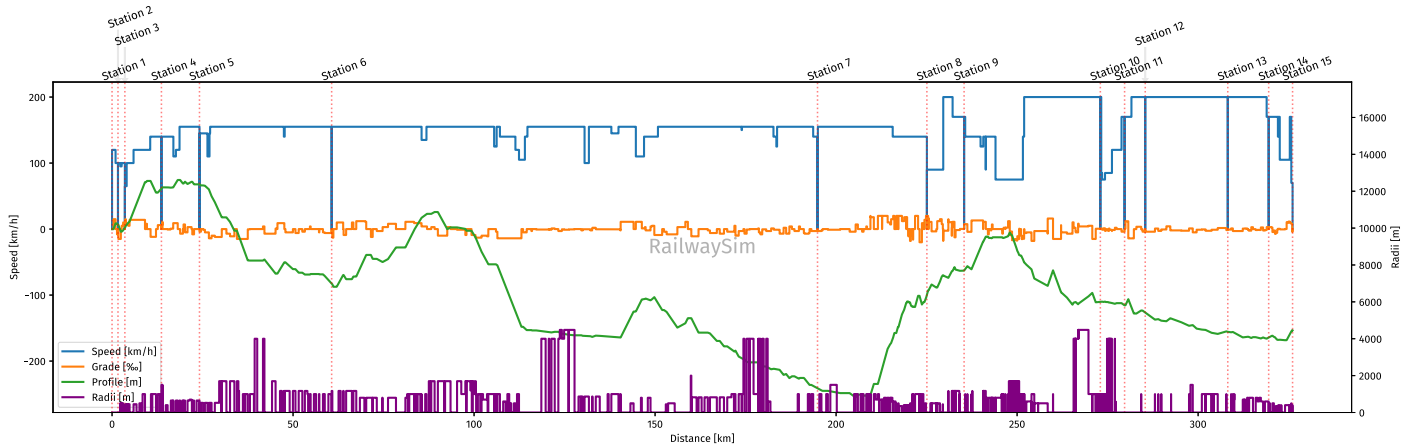




# INVOICE 3-2-1

**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

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.