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|  | Invoice | | | |
|  | | | | No. 1  Invoice: 10/1/2017-10/31/2017  Date of Invoice: 10/31/2017  Payment Due: 11/30/2017  Interest (1.5% per month) accrues for late payments beginning 12/1  CONTRACTOR  Juniper L Simonis  DAPPER, LLC  3519 NE 15th Ave, Suite 467  Portland, OR, 97212  847-567-0730 |
|  | | CUSTOMER  Name  Address |  |



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| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| hrs | Project name/description | $/hr | $ |
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Thank you for your business!