

# Michael Scott

1725 Slough Avenue  
Scranton PA 12345

## Invoice 2

Bill To:  
Meredith Palmer

Invoice Date: 09/01/2013

Due Date: 10/01/2013

Amount Due: \$60.00

Item	Description	Qty	Price	Total
Replaced Keyboard	Spilled her "non-alcoholic beverage" on her keyboard. Fried it.	1.00	\$60.00	\$60.00

Subtotal: \$60.00

Total: \$60.00

Paid: \$0.00

Balance: **\$60.00**