

INVOICE

Charles Peters 4739 Pea Ridge Rd Maryville TN 37804 865.441.2471

Account No: 01.17.2014 Date: 02.07.2014

Customer ID:

T Your Company name here

Knoxville, TN 37919

Invoice #	Job	Payemt Schedule
3		Weekly

3			Weekly
Time (Hours)	Description (view Proj. Mgmt Page for details)	Unit Price	Line Total
N/A		\$750.00	\$750.00
			± 752.22
		TOTAL	\$ 750.00

Make all checks payable to **714WEB** THANK YOU