Invoice

Remit To:

Put invoice logo in /app/webroot/img/company_logo.png

Bleh

123 Street name

PO BOX 123

CityVill

12345

Albania

Account Number: 1234

2609 Fenton Invoice Number: 001-1234

Service Period: 2012-05-23 to 2012-05-23

 Ottowa, Ontario
 Invoice Date:
 2012-05-23

 M9W 2P6
 Due Date:
 2012-05-23

Date	Quantity	Billing Period	Description	Amount
2012-05-23	1	2012-05-23 to 2012-05-23	Activation fee	\$0.50
	10		Hooker Fee	\$10.00
			Total:	10.5