



Client

Company A  
7804 Slatermill Dr  
Ooltewah TN, 37363

Company B  
7804 Slatermill Dr  
Ooltewah TN, 37363

Invoice P-234567890

Invoice Date: 12 Dec, 2018

Due Date: 12 Dec, 2018

Total Due: \$5050.00

Service	Unit	Unit Price	Quantity	Total
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300
Broker Fee	each	\$300	1	\$300

Subtotal:	\$5000.00
Tax:	\$50.00
Discounts:	\$0.00
Total:	\$5050.00

Please remit payment within 15 days of the invoice date as stated above.