02-06-2013 INVOICE

From: To:

vivek shekar #4, Address, Address street, Address City, Address State, Address

vivek@sqlfusion.com

12345566

 Invoice #
 5

 Date Created
 2012-01-19

 Due Date
 2012-01-19

 Amount Due
 \$ -2,400.00

 Terms
 Upon Receipt

Invoice for plan upgrade

ltem	Price	Quantity	Total
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 Subtotal:
 \$ 0.00

 Total:
 \$ 0.00

 Amount Paid:
 \$ 2,400.00

 Balance Due:
 \$ -2,400.00