

# O U R   C O M P A N Y   N A M E

## I N V O I C E

Client Name: Invoice No: 000123

Address: December 15, 2009 Date: December 15, 2009

Attention: \$875.00 Currency: \$875.00

Description	Amount
Web Updates	\$650.00
Sub-Total	\$875.00
GST	\$875.00
Total	\$875.00

E & O . E

TEST Address / TEL / FAX / EMAIL / URL