

juan
sdfsdf

pedro
addres

Invoice # 0000001
Invoice Date 11/13/2012
Amount Due \$ 110.20

Item	Description	Unit Cost	Quantity	Line Total
Service	asdasdasd	50	1	50.00
Hours	asdasdasd	15	3	45.00

Tax (16%) \$ 15.20
Total \$ 110.20
Amount Paid \$ 0.00
Amount Due \$ 110.20

PAYMENT STUB

juan
sdfsdf

wefwef

Client juan
Invoice # 0000001
Invoice Date 11/13/2012
Amount Due \$ 110.20
Amount Enclosed \$ 110.20