

# This is just a Test File

## Invoice

*Jonathan Neal*  
*101 E. Chapman Ave*  
*Orange, CA 92866*  
*(800) 555-1234*

No file selected

## Recipient

*Some Company*  
*c/o Some Guy*

Invoice #	101138
Date	January 1, 2012
Amount Due	\$600.00

Item	Description	Rate	Quantity	Price
-Front End Consultation	Experience Review	\$150.00	4	\$600.00
+				
<b>Total</b>				\$600.00
<b>Amount Paid</b>				\$0.00
<b>Balance Due</b>				\$600.00

## Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.