

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
+				
	Total			\$600.00
Amount Paid		\$0.00		
Balance Due		\$600.00		

Additional Notes

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