

Howard Wilson

Freelance Software Engineer

CLIENT

Acme Corporation
1 Road Runner Loop
Acmeville

OVERDUE

INVOICE

SERV/AP1/001

Apr 24, 2014

ITEM	RATE	DAYS	AMOUNT
A line item	9.99 €	1.0	9.99 €
A line item	9.99 €	1.0	9.99 €
A line item	9.99 €	1.0	9.99 €
A line item	9.99 €	1.0	9.99 €
A line item	9.99 €	1.0	9.99 €

Total: 49.95 €
payable on or before May 24, 2014