Howard Wilson

Freelance Software Engineer

INVOICE

SERV/AP1/001

Apr 24, 2014

CLIENT

Acme Corporation
1 Road Runner Loop
Acmeville

ITEM	RATE	DAYS	AMOUNT
Line item 1	9.99 €	1.0	9.99 €
Line item 2	9.99 €	1.0	9.99 €
Line item 3	9.99 €	1.0	9.99 €
Line item 4	9.99 €	1.0	9.99 €
Line item 5	9.99 €	1.0	9.99 €

Total: **49.95 €**

payable on or before May 24, 2014