

Invoice

Company Name

1015420690

ABC123-32



Chloe, Sullivan
10154205591
Street 1023, park
chloe@smallville.com
**Front Invoice
Inc**

Invoice #	AAVD71
Date	2018-01-05
Amount Due	\$2653.00

Item	Description	Rate	Quantity	Price
82		0	1.00	675.00
83		0	1.00	881.00
84		0	1.00	370.00
85		0	1.00	727.00



Tax Total	\$0.00
Total	\$2653.00
Amount Paid	\$0.00
Balance Due	\$2653.00

Additional Notes

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