

Invoice

Company Name

1015420690

ABC123-32



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

Invoice #	AAVD73
Date	2018-01-05
Amount Due	\$3114.83

Item	Description	Rate	Quantity	Price
89	Desc2	1	1.00	370.00
90	desc3	2	1.00	727.00
88	Desc1	3	2.00	881.00



Tax Total	\$255.83
Total	\$3114.83
Amount Paid	\$0.00
Balance Due	\$3114.83

Additional Notes

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