

S a l e I n v o i c e

To,
Parijat Roy
C/o S. R. Roy
57 Dr S.P.Mukherjee Road, Suchana Appt,
Flat - 5/c, Gorabazar

Invoice #	000123
Date	December 15, 2009
Amount Due	\$875.00

Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
Subtotal				\$875.00
Total				\$875.00
Amount Paid				\$0.00
Balance Due				\$875.00

T E R M S

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.