

INVOICE

From

Portland Code School

Invoice ID

1

PO Number

001

Issue Date

09/15/2014

Due Date

09/15/2014 (upon receipt)

Subject

First invoice for Portland Code School

Invoice For

Portland Code School

Type	Description	Quantity	Unit Price	Amount
Service		19.39	\$100.00	\$1,939.00
Amount Due				\$1,939.00

Notes

Week 9/8 - 9/14