

INVOICE

From

Joel Swensen
30 SE 57TH AVE. PORTLAND OR
97215

Invoice ID

1

Issue Date

09/24/2014

Due Date

09/24/2014 (upon receipt)

Invoice For

PCS

Type	Description	Quantity	Unit Price	Amount
Service	PCS: Meet ups (09/14/2014 - 09/21/2014)	4.76	\$100.00	\$476.00
Service	PCS: Programming Homework (09/14/2014 - 09/21/2014)	22.00	\$100.00	\$2,200.00

Amount Due

\$2,676.00