

# INVOICE

From

Joel Swensen  
30 SE 57TH AVE. PORTLAND OR  
97215

Invoice ID

2

Issue Date

09/29/2014

Due Date

09/29/2014 (upon receipt)

Invoice For

PCS

Type	Description	Quantity	Unit Price	Amount
Service	PCS: Programming Homework (09/22/2014 - 09/28/2014)	15.15	\$100.00	\$1,515.00
Service	PCS: Study groups (09/22/2014 - 09/28/2014)	2.57	\$100.00	\$257.00

Amount Due

\$1,772.00