

INVOICE

From

Joel Swensen30 SE 57TH AVE. PORTLAND OR
97215

Invoice ID

2

Invoice For

PCS

Issue Date

09/29/2014

Due Date

09/29/2014 (upon receipt)

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