

# INVOICE

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(800) 555-1234

**R E C I P I E N T**  
**Some Company**  
**c/o Some Guy**

Invoice #	101138
Date	January 1, 2012
Amount Due	\$ 600.00

Item	Description	Rate	Quantity	Price
Front End Consultation	Experience Review	\$ 150.00	4	\$600.00



Total	\$600.00
Amount Paid	\$0.00
Balance Due	\$600.00

## A D D I T I O N A L   N O T E S

A finance charge of 1.5% will be made on unpaid balances after 30 days.