

INVOICE

Jonathan Neal
101 E. Chapman Ave
Orange, CA 92866
(800) 555-1234



RECIPIENT
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.