



Scott Smitelli

INVOICE

240601-01

742 Evergreen Terrace • Springfield, OR 97477 • (555) 555-5555

BILL TO

Mickey Mouse
1600 Pennsylvania Avenue NW
Washington, DC 20500-0005
(800) 588-2300 Empiire!

INVOICE DATE

6/1/2024

TOTAL DUE

\$949.95

DUE DATE

7/1/2024

DATE	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
5/3/2024	One hour!	1	\$99.99	\$99.99
5/10/2024	One and a half hours!	1.5	\$99.99	\$149.98
5/17/2024	Two hours!	2	\$99.99	\$199.98
5/24/2024	Three hours! This one cost twice as much because it was twice as difficult.	3	\$200.00	\$600.00
ADJUSTMENTS				-\$100.00
TOTAL				\$949.95

NOTES

I knocked a hundred off because you're swell folks.

Thank you!