



# 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

**\$1,249.86**

## DUE DATE

**7/1/2024**

DATE	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
5/3/2024	One hour!	1	\$99.99	<b>\$99.99</b>
5/10/2024	One and a half hours!	1.5	\$99.99	<b>\$149.98</b>
5/17/2024	Two hours!	2	\$99.99	<b>\$199.98</b>
5/24/2024	More than that!	3	\$99.99	<b>\$299.97</b>
5/31/2024	Most of a day!	6	\$99.99	<b>\$599.94</b>
			ADJUSTMENTS	<b>-\$100.00</b>
			TOTAL	<b>\$1,249.86</b>

## NOTES

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