

JS Web Design
35 Golden Avenue
Toronto ON M6R 2J5



Smithington and Sons
John Smithington
123 Front Street
Toronto ON A1B 2C3

Invoice # 0000138
Invoice Date August 22, 2012
Amount Due \$279.99 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
Design	Website design mockups	60.00	4	240.00

Item	Description	Unit Cost	Quantity	Line Total
	Case of beer	39.99	1	39.99

Total 279.99
Amount Paid -0.00

Amount Due \$279.99 CAD

Terms

Payment due in 30 days.

Notes

Thank you!

PAYMENT STUB

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Client Smithington and Sons
Client Phone 416-888-0000
Invoice # 0000138
Invoice Date August 22, 2012
Amount Due \$279.99 CAD
Amount Enclosed