

# INVOICE

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Ave  
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(800) 555-1234



**Some Company  
c/o Some Guy**

Invoice #	101138038
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

## ADDITIONAL NOTES

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