

# FACTURE

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**Some Company**  
**c/o Some Guy**

Invoice #	101138
Date	January 1, 2012
Amount Due	\$ 600.00

Item refrence	Item name	Rate	Quantity	Price
V28022020002	EARLY RIDER Belter Trail	\$251.26	7	\$1758.82
A04022020004	SigmaBusterHL LED Helmet Light	\$116	1	\$116

Total	DT 1874.82
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.