

FACTURE

Jonathan Neal
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Orange, CA 92866
(800) 555-1234



Some Company
c/o Some Guy

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

Item reference	Item name	Rate	Quantity	Price
Ref1	Velo1	\$12	2	\$24
Velo	Velo1	\$100	3	\$300

Total	DT 324
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.