

dadad
ada dadad

Invoice #1
From dadad
Issued
Due 09/21/2014

Not Sent Yet

For Services Rendered

Service / Product	Description	Qty.	Unit Cost	Total
ada	dad	11.0	\$1.0	\$11.00
ad	dadad	12.0	\$12.0	\$144.00
sss			1.0	\$0.0
				\$

Client Signature



Invoice Total: \$ 155

Due Upon Reciept

Date: 23/08/2014

Thank you for your business. Please contact us with any questions regarding this invoice