

dated

ada dadad

Invoice

From

Issued

Due

#1

dated

09/01/2014

Not Sent Yet

For Services Rendered

Service / Product	Description	Qty.	Unit Cost	Total
ada	dad	11.0	\$1.0	\$11.00
ad	dated	12.0	\$12.0	\$244.00
asa		1.0	\$0.0	\$

Client Signature

RSB

Invoice Total: \$ 255

Due Upon Receipt

Date: 23/08/2014

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