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**Widget Corp.**  
**c/o Steve Widget**

Invoice #	000123
Date	December 15, 2009
Amount Due	\$875.00

	Item	Description	Unit Cost	Quantity	Price
<input checked="" type="checkbox"/>	Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
<input checked="" type="checkbox"/>	SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	\$75.00	3	\$225.00
	<a href="#">Add a row</a>				
					Subtotal \$875.00
					Total \$875.00
					Amount Paid \$0.00
					Balance Due \$875.00

T E R M

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.