

INVOICE

Chris Coyier  
123 Appleseed Street

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(max width: 540px, max height: 100px)

Widget Corp.  
c/o Steve Widget

Invoice # 000123

Date December 15, 2009

Amount Due \$875.00

Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web updates for http://widgetcorp.com	\$650.00	1	\$650.00
SSL Renewals	Yearly renewals of SSL certificates on main	\$75.00	3	\$225.00
Subtotal				\$875.00
Total				\$875.00
Amount Paid				\$0.00
Balance Due				\$875.00

Terms

NET 30 Days. Finance  
Charge of 1.5% will be