INVOICE				
IIN V OICE				
Chris Coyier				
123 Appleseed Street				
Change Logo Save Delete	Logo Cancel			
Change Logo Save Delete	<u>Logo Cancer</u>			
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Widget Corp.	7			
c/o Steve Widget				
- /				
Invoice # 000123				
Date December 15	, 2009			
Date				
Amount Due \$875.00				
Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web undates for	\$650.00		
	Monthly web updates for http://widgetcorp.com	3030.00		\$650.00
X	nap.,, wageteerp.com			<i>∆</i>
SSL Renewals	Yearly renewals of SSL	\$75.00	,	\neg
	I I Y early renewals of SSL 🖃	\$75.00 3		
SSE Itelle Walls	certificates on main		,	\$225.00
X	certificates on main	a l		\$225.00
	certificates on main	4		\$225.00
<u>X</u>	certificates on main	Subtotal		\$225.00 \$875.00
<u>X</u>	certificates on main			
<u>X</u>	certificates on main	Subtotal Total		\$875.00 \$875.00
<u>X</u>	certificates on main	Subtotal		\$875.00
X	certificates on main	Subtotal Total		\$875.00 \$875.00 \$0.00
<u>X</u>	certificates on main	Subtotal Total Amount Paid		\$875.00 \$875.00

NET 30 Days. Finance Charge of 1.5% will be