

INVOICE

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**Some Company
c/o Some Guy**

| | |
|------------|-----------------|
| Invoice # | 101138 |
| Date | January 1, 2012 |
| Amount Due | \$ 600.00 |

| Item | Description | Rate | Quantity | Price |
|------------------------|-------------------|----------|----------|----------|
| Front End Consultation | Experience Review | \$150.00 | 4 | \$600.00 |

| | |
|-------------|----------|
| Total | \$600.00 |
| Amount Paid | \$0.00 |
| Balance Due | \$600.00 |

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.
Citation: This example page is taken from <http://www.jonathantneal.com/examples/invoice/>