INVOICE

Jonathan Neal
101 E. Chapman Ave
Orange, CA 92866
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jonneal

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/