

INVOICE

INVOICE #012333
DATE: 3.16.2015

TO:

FOR:

ITEM DESCRIPTION	Qty/Hrs	Unit Price	AMOUNT
			-
			-
			-
			-
			-
		Total	US\$ 0.00

Make all checks payable to [Your Company Name].
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business
