

INVOICE

Your Company Name
123 Some Street, Suite 400
Anycity, CA 98765
212 • 123-4567 • Fax 212 • 765-4321

Invoice Number: 0003005
Dated: Oct 03, 00
Project Number: SAMPLE.05

TO: Really Good Customer
456 Easy Street, Suite 800
SomeCity, CA 98521

Initial Value: \$15,000.00
Amendments: 379.50
Reimbursables: 2,000.00
Total: \$17,379.50

Attn: **Accounts Payable**

Project: Sample Project Name - 05	Mar 1, 00	For the Period To	Mar 31, 00
PROFESSIONAL SERVICES	Units	Rate	Amount

REIMBURSABLE EXPENSES	Cost	Mult	Amount
<i>Outside Reproduction</i>	534.13	0.15	614.25
<i>Inhouse Reproduction</i>	877.50	0.15	1,009.13
<i>Telephone & Fax</i>	71.00	0.15	81.65
<i>Amount Previously Billed - \$0.00</i>			
Reimbursables Subtotal			1,705.03

INVOICE TOTAL **\$1,705.03**

Account Summary:

Total Outstanding Invoices: \$0.00
Received This Billing Period: 0.00
New Balance - Including This Month: **\$1,705.03**

Current: \$1,705.03 | 31-60 Days: \$0.00 | 61-90 Days: \$0.00 | >90 Days: \$0.00