

# INVOICE

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

**Invoice Number: 0003003**  
**Dated: Oct 03, 00**  
**Project Number: SAMPLE.03**

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

**Attn: Accounts Payable**

Project: <b>Sample Project Name - 03</b>	<b>For the Period</b>		<b>Mar 31, 00</b>
	<b>Mar 1, 00</b>	<b>To</b>	
<b>PROFESSIONAL SERVICES</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
<b>Consultation/Planning</b>			
<i>Total Fixed Fee - This phase only</i>	1,000.00	25%	250.00
			<i>Less Amount Previously Billed</i>
			-125.00
<b>Construction Phase Support</b>			
<i>Total Fixed Fee - This phase only</i>	1,000.00	30%	300.00
			<i>Less Amount Previously Billed</i>
		<i>Subtotal</i>	425.00
		<i>Adjustments</i>	0.00
		<b>Services Subtotal</b>	<b>425.00</b>

**INVOICE TOTAL \$425.00**

**Account Summary:**

**Total Outstanding Invoices: \$0.00**  
**Received This Billing Period: 0.00**  
**New Balance - Including This Month: \$425.00**

**Current: \$425.00 | 31-60 Days: \$0.00 | 61-90 Days: \$0.00 | >90 Days: \$0.00**