

INVOICE

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

Invoice Number: 0003006
Dated: Oct 03, 00
Project Number: SAMPLE.06

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

Attn: Accounts Payable

Project: Sample Project Name - 06	Mar 1, 00	For the Period To	Mar 31, 00
PROFESSIONAL SERVICES	Units	Rate	Amount
Consultation/Planning			
<i>Total Square Feet - Office Expansion</i>	2,000.00		
<i>Rate Per Square Foot</i>	0.20		
<i>Total Fee and Percent Complete</i>	400.00	30%	120.00
Consultation/Planning			
<i>Total Fixed Fee - This phase only</i>	2,000.00	50%	1,000.00
	<i>Less Amount Previously Billed</i>		
		<i>Subtotal</i>	1,120.00
		<i>Adjustments</i>	0.00
		Services Subtotal	1,120.00

REIMBURSABLE EXPENSES	Cost	Mult	Amount
<i>Outside Reproduction</i>	254.12	0.15	292.24
<i>Inhouse Reproduction</i>	975.00	0.15	1,121.25
		Reimbursables Subtotal	1,413.49

INVOICE TOTAL **\$2,533.49**

Account Summary:

Total Outstanding Invoices:	\$0.00
Received This Billing Period:	0.00
New Balance - Including This Month:	\$2,533.49

Current: \$2,533.49 | 31-60 Days: \$0.00 | 61-90 Days: \$0.00 | >90 Days: \$0.00