



Sample Company 2005
 XXXX Main St
 Anywhere CA 99999
 800 555-5555

License: 999999

Time & Materials Invoice

Invoice#: 2004

Invoice Date: 02/28/2008

To: Lamb Shoes, Inc
 232 Counter Dr
 Springfield MO 65807

Project: Lamb Shoes
 1200 Poplar Ave
 Santa Rosa CA 95401

Terms: 15DY

Record#	Trans#	Date	Description	Cost Amount
1 Material				
750	651353	06/04/2007	Mealer Lumber Co., Inc.	247.79
751	651353	06/04/2007	Mealer Lumber Co., Inc.	46.23
796	12b	01/06/2008	Service Invoice	500.00
752	9087203721	06/13/2007	Pepper Electric Supply, I	1,987.61
764	8560007MRC	06/22/2010	Pepper Electric Supply, I	3.43
753	9087203721	06/13/2007	Pepper Electric Supply, I	0.01
765	8560007MRC	06/22/2010	Pepper Electric Supply, I	1,032.01
Cost Total:				3,817.08
Markup @ 15.0 %				572.55
Total Charges:				4,389.63
Overhead @ 15.0 %				658.43
Profit @ 10.0 %				504.80
2 Labor				
797	SITE WORK	01/06/2008	7.00 hrs @ 30.00	210.00
Cost Total:				210.00
Total Charges:				210.00
3 Equipment				
762	Strato-Lift MRX25 #1	06/18/2007	@	36.25
763	Strato-Lift MRX25 #1	06/19/2007	@	50.75
Cost Total:				87.00
Total Charges:				87.00
Overhead @ 15.0 %				13.05
Profit @ 10.0 %				10.01
Invoice Total:				5,872.92

A service charge of 18.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!