



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

License: 999999

Service Invoice

Invoice#: 51

Date: 11/18/2008

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

Project: Lamb Shoes, store #16
 5243 Shopping Mall Parkway
 Dreamtown CA

Scheduled: 01/06/2008
Time: 06:03 PM

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Repair os Plumbing and Sprinkler System	1	1,500.00	1,500.00	N



A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,500.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,500.00