

Invoice #000001

July 2, 2009

Invoice Date: 07/02/2009

Due Date: 07/02/2009

new company
123 main st.
ashland oh 44805

Date	Description	Charge Type	Quantity	Unit Price	Discount	Taxable	Total
07/02/2009	some stuff	Hours	4.00	\$200.00	0.00%	T	\$800.00
Subtotal							\$800.00
Tax							\$0.00
Amount Due							\$800.00

Thank you for your patronage