

David Lees
Your Address

William P Squires (T/A Pine Green Internets)
Customer Address

Invoice # 43242
Invoice Date 27/12/2013
Amount Due \$ 120.00

Item	Description	Unit Cost	Quantity	Line Total
Service	Music Research	100	1	100.00
			Tax	(20%) \$ 20.00
			Total	\$ 120.00
			Amount Paid	\$ 0.00
			Amount Due	\$ 120.00

PAYMENT STUB

David Lees
Your Address

Client David Lees
Invoice # 43242
Invoice Date 27/12/2013
Amount Due \$ 120.00
Amount Enclosed \$ 120.00