Printing and Graphics Services Invoice

P.O. Box 661224 • Sacramento, CA 95866-1224
916.799.3538 (direct) • 916.443.3417 (fax) • woof@tdoggstudios.com

BIll to:	Shipped to (if different):
ABC Company 111 Main Street Anytown, USA	

Invoice no:	Invoice date:	Terms:	**DUE DATE:**
10-102 (VOID)	11.07.02	Net 30	12.07.02

Item andDescription	Quantity	Rate	Amount	Tax
Presentation folders	5,000 + overs	$ 0.57	$ 0000.00	Y
Design and production services	6	$ 90.00	$ 0000.00	Y

Account History / Notes:

You should check your letterhead supply. Our records show that you are usually ready for more the last week of November. :)

Subtotal:	$ 0000.00
Sales Tax:	$ 000.00
Total:	$ 0000.00
Less deposits/payments:	$ 0.00
BALANCE DUE:	$ 0000.00

Upon approval of credit standing, all invoices are due and payable net 30 days from date of invoice *or as required if satisfactory credit has not been established*. Late payment charges of 1.5% per month (18% annually), or the maximum permitted by law, will apply to past due balances. The parties agree that this calculation is a reasonable estimate of the damages which will be suffered by t•doggs studios in the event that a payment is not made on time.