



# Premiere Business Solutions

5555 Virtual Road  
Internet City, USA

Phone:  
Fax:  
E-mail:

## Invoice

Quote# 2006062001  
Date: 06/20/2006  
Customer ID 0000

Bill To:  
Acme Company  
1234 Main Street  
Home Town, USA

Ship To:  
Acme Company  
1234 Main Street  
Home Town, USA

Order #	Sales Rep.	Delivery Method	Terms	Method of Payment	Project Start Date	Completion Date
20060601	Rebecca Albertini	E-mail	Payment due	MasterCard	06/22/2006	06/22/2006

Quantity	Item	Unit Price	Description	Discount	Total
1 hour	Excel spreadsheet	\$35	Created spreadsheet with data from	n/a	\$35
.5 hour	Excel charts	\$17.50	Created color charts from excel data	n/a	\$17.50
.5 hour	PDF Conversion	\$17.50	Converted charts to PDF file for printing	\$17.50	\$0

**SAMPLE**

Subtotal	\$52.50
Tax	\$ 3.81
Shipping	n/a
Miscellaneous	n/a
Balance Due	\$56.31

### REMITTANCE

Customer ID: 0000  
Date: 06/23/06  
Amount Due: \$56.31

Credit Card # \_\_\_\_\_  
Security Code (located on back of card) \_\_\_\_\_  
Exp Date \_\_\_\_\_  MasterCard  Visa  
Signature \_\_\_\_\_

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