

Demo Company
123 Main Street
Bethesda, MD 20814

Bill To:
Charmin Softness
99 Your Street
Your City, Montana 88547



INVOICE #
Invoice Date 2009-05-18

Description	Unit Cost	Quantity	Total
ebook sold	\$ 50.00	2.0	\$ 100.00
accounting services	\$ 25.00	1.0	\$ 25.00

Subtotal: \$ 125.00
Invoice Total: \$ 125.00

Thank you for your business!