

INVOICE

PAYABLE TO:

First entry is default company info
415 Corner St.
Building B
Chestishire MN

BILL TO:

Hammer Construction Inc
415 Corner St.
Building B
Chestishire, MN 64582

Date: 2004-09-23

Invoice: 2345

Total Due

\$60.00

Due Date

2004-10-14

After Due Date

\$85.00

Report	Date	Description	Labor	Other	Total
2048	1999-05-05	Fix things	\$45.00	\$15.00	\$60.00

Returned checks will impose a fifteen dollar service charge. Additional charges applied to late payments will be in the form of a 18% anual percentage rate charge.

Sub. Total: \$60.00

Tax: \$0.00

Total: \$60.00