https://selldocx.com/products
/test-bank-quickbooks-2015-a-complete-course-16e-horne

Invoice

Your Name At Your Service

2789 Robertson Boulevard
Beverly Hills, CA 90210

Date	Invoice #
2/1/2015	46

Bill To

Carol LeGrand
7928 Baylor Avenue
Brentwood, CA 90012

P.O. No.	Terms	Project
	Net 20	

Quantity	Description	Rate	Amount
20	Repair Service	65.00	1,300.00
24	Household Chores	30.00	720.00
10	Party Planning and Supervision	50.00	500.00
5	Client Shopping	35.00	175.00
3	Transportation	35.00	105.00

Thank you for your business.

Total $2,800.00