

I N V O I C E

NetProfessionals Inc.
 11922 Manor Dr
 Hswthorne, CA 90250

Phone: (555) 555-5555

NetProfessionals

Widget Corp.
c/o Steve Widget

Invoice #	000123
Date	February 11, 2011
Amount Due	\$875.00

Item	Description	Unit Cost	Quantity	Price
Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	\$75.00	3	\$225.00
Subtotal				\$875.00
Total				\$875.00
Amount Paid				\$0.00
Balance Due				\$875.00

T E R M S

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.