



Invoice

DATE	INVOICE #
09/21/2007	8205
TERMS	DUE DATE
Net 30	10/21/2007

BILL TO
 John Test
 ABC Computers
 123 Any Street
 Any City, CA 12345 USA

Date	Activity	Quantity	Rate	Amount
09/21/2007	<p>Monthly bill for August 2007. The Agreement is for 80 hours for a 3 Month period (August, September and October) an average of 27 hrs per month. Total hours worked so far in the 3-month Agreement are 25.25 hours. Remaining hours left on the 3-month Agreement are 54.75 hours</p>	1:00	2,000.00	2,000.00

Thank you for your business.

All Prices can be found at www.bgrcs.com/PriceList/PriceList.htm

SUBTOTAL	\$2,000.00
TAX (7.75%)	\$0.00
TOTAL	\$2,000.00