

Invoice

Bill To:	
Cindy Matteson [REDACTED] Oswego, New York 13126	
E-mail:	[REDACTED]

Invoice No:	TEST315-002
Invoice Date:	12/5/2019
Due Date:	12/5/2019

Date	Item	Description	Hrs/Qty	U/M	Rate	Class	Amount
	Preparation	PREPARE	1	hr	250.00		250.00
	Review	Review	1	hr	250.00		250.00
	Copies, Fax, Postage, ...	Reimbursable Service: Copies, Fax, Postage, Telephone, Mileage			150.00		150.00
					Total		\$650.00
A two percent (2%) interest rate will be charged on any balances outstanding on this invoice after the due date stated above. You are responsible for all reasonable attorneys' fees and costs associated with the collection of any unpaid balance on this invoice.					Payments/Credits		\$0.00
					Balance Due		\$650.00