

INVOICE

ABC Consulting Services
123 Main Street
Newton, MA 02459
(617) 123-4567
AR@ABCconsulting.com

Invoice No : 1
Date : 1/28/2019
Customer ID : ABC12345

Att: Accounts Payable
Overture Partners, LLC
57 Wells Avenue, Suite 22
Newton, MA 02459
(617) 614-9600

Billing Frequency	Payment Terms	Due Date
Bi-Weekly	Net 30 Days	

Quantity	Description	Unit Price	Line Total
40	Services of John Smith for the Week Ending 1/19/19	\$75.00	\$ 3,000.00
32	Services of John Smith for the Week Ending 1/26/19	\$75.00	\$ 2,400.00

TOTAL \$ 5,400.00

Make all checks payable to ABC Consulting Services.

THANK YOU FOR YOUR BUSINESS!