

Invoice Number 2005010002

Jill Smith
AMERICAN HR, INC.
1231 East Street
Austin, TX

78731

phone : 555-555-1212

fax : 333-444-5555

From 2005-01-01 to 2005-02-01

Item	Amount
Packages	1,486.60
Addons	0.00
Billed State Fees	272.00
Total	1,758.60

Line-item details may be reviewed online. Terms : net15.

Make checks payable to :

Accio Data

billing address line 1

billing address line 2

billingcity, billingstate

billingzip

For questions, please call us at (512) 288-1311.