D.R. Refrigeration	IN	INVOICE		
	DATE:	9/17/2013		
	INVOICE #	[123456]		
10609 S. Burl Ave.	Customer ID	[123]		
Lennox, CA 90304		HELP		
(877) 761-2847				
Fax (310)861-1480				
(0.10)000				
BILL TO:				
Geoffrey Buted				
GB IT Solutions				
6464 Sunset Blvd.				
Los Angeles, CA 90028				
DESCRIPTION		AMOUNT		
\$105.00 rate for quotes/proposals (100% balance forward upon job acceptance of job) \$60.00 one time fee, per day, travel charge (when 15+ miles	from LAX)	375.00		
	CURTOTAL	6275.00		
OTHER COMMENTS	SUBTOTAL	\$375.00		
1. Total payment due in 30 days	TAX RATE	0.000%		
Please include the invoice number on your check	TAX	\$0.00		
2 case metade the invoice number on your check	OTHER	\$0.00		
	TOTAL	\$375.00		
	Make all che	ecks payable to		

				[Your Company Name]	
If you have any questions about this invoice, please contact					
[Name, Phone #, E-mail]					
	7	Thank You For Your Business	·/		