|  |  |
| --- | --- |
| Phone | INVOICE |
| Invoice #  Date: |

|  |  |
| --- | --- |
| To: | For: |

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | HOURS | RATE | AMOUNT |
| Performance of cash reconciliation and balancing | 44 | 1.00 | 44.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | TOTAL | | $44.00 |

|  |
| --- |
| Make all checks payable to  Total due in 15 days. Overdue accounts subject to a service charge of 1% per month. |
| Thank you for your business! |