



Invoice

Date	Invoice #
3/30/2011	Sample11371

Bill To
[Redacted]

Ship To
[Redacted]

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
12345-0	Net 30	4/29/2011	TGH	3/30/2011	N/A
Item	Description	Qty	Rate	Amount	
ONIX-SVCS	Project Costs:				
ONIX-SVCS	Communications Work Stream	27	210.00	5,670.00	
ONIX-SVCS	Training Work Stream	16	210.00	3,360.00	
ONIX-SVCS	Technical Work Stream	26	210.00	5,460.00	
ONIX-SVCS	Project Management & Support	16	210.00	3,360.00	
	For services performed 3/14/11 through 3/25/11				

Thank you!	Subtotal	\$17,850.00
	Sales Tax (0.0%)	\$0.00
	Total	\$17,850.00
	Payments/Credits	\$0.00
	Balance Due	\$17,850.00