



# Invoice

Date	Invoice #
3/30/2011	Sample11370

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	
GAPPS-PREM-1USER-1... GMD-1	Google Apps. Gov Certified	1,000	50.00	50,000.00	
	Google Message Discovery with 1 year retention	1,000	13.00	13,000.00	

Thank you!	<b>Subtotal</b>	\$63,000.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$63,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$63,000.00