



Meals on Wheels

2300 Market St., Philadelphia PA 19103

Tel: 215-055-1212

Invoice/Statement

This graphic is easily substituted with your own logo.

Bill To
Velveeta Cheezer 205 Avenue of the States Apt. 3 Chester, PA 19013
1010.0

Delivered To
Velveeta Cheezer 205 Avenue of the States Apt. 3 Chester, PA 19013

Invoice no.
10018
Location
Office
Purchase Order no.

Invoice Description
Meals and Pledges, 4/1 - 4/30/2006

Invoice Date
08 Apr 06

Quantity	Description	Unit Price	Tax	Extension
		Prior Balance		\$0.00
1	Hot Meal(s), 4/4/2006	4.50		4.50
1	Hot Meal(s), 4/5/2006	4.50		4.50
1	Hot Meal(s), 4/11/2006	4.50		4.50
1	Fresh Lunch(s), 4/4/2006	2.50		2.50
1	Fresh Lunch(s), 4/5/2006	2.50		2.50
1	Fresh Lunch(s), 4/11/2006	2.50		2.50
Subtotal				21.00
Invoice Total				21.00

Terms: Payable on Receipt

Current Balance \$21.00

This is a typical client invoice. Notice that in this sample, the items have been itemized by day.

Please return this portion with your remittance

Client ID: 1010.0 Cheezer, Velveeta
Invoice Number: 10018