

Invoice

Oct 31, 2012
Invoice # 276

Andrew Venell
1487 Guerrero St.
San Francisco CA
94110
415.493.8310

For: Sweet Travel
P.O. Box 460862
San Francisco CA 94146

\$500.00
Due by Nov 30, 2012

Item	Hrs / Qty	Rate / Price	Project	Subtotal
Sweet Sept. Maintenance	08:23	\$500.00	Sweet	\$500.00

Subtotal | \$500.00

Total due by Nov 30, 2012 | \$500.00