



1953 Gallows Rd, Suite 500, Vienna, VA 22182
T: 703.734.5700 F:703.734.0136

INVOICE

ATTN: Rachel Kacey
Sample Client
123 Main Street Anytown,
USA 98765

Invoice Number: 3046770-IN

Invoice Date: 4/5/2021

Invoice Due: 5/5/2021

Page: 1

Job Number: 66044-A

Customer Number: 00-0204923

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
	4.21 Appeal PRINTING EXPENSE			\$00,000.00

SAMPLE

Thank you for your partnership!

PAYMENT OPTIONS:

ACH Electronic Transfer:
 Routing # [REDACTED] (ACH) or
 Routing # [REDACTED] (Wire)
 Account # [REDACTED]

First Class Mail to:
Production Solutions, Inc.
 PO Box 26168
 Oklahoma City, OK 73126-0618

Email remittance to [REDACTED]

(1.5% finance charge per month on late payments. PS has the right to cease work if payments on invoices are late or outstanding. If collection efforts are required, PS shall have the right to recover from Client: outstanding payments (plus any other accrued finance charges) and costs and fees, including reasonable attorneys' and collection agencies' fees and other charges, incurred in connection with such collection effort.

Subtotal:	\$00,000.00
Sales Tax:	\$0.00
BALANCE DUE:	\$00,000.00

(Invoice Breakdown on Back)

4.21 APPEAL

INVOICE BREAKDOWN: #3046770-IN

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
	4.21 Appeal			
	PRINTING EXPENSE			

Phase A-Print

59,500	B1 - #9 BRE	\$00.00 M		\$0,000.00
61,000	C1, C2 - #10 CF, SLW OE	\$00.00 M		\$0,000.00
61,500	L1 - Letter 2s4p	\$00.00 M		\$0,000.00
1	AA Charge	\$000.00 Ea		\$000.00
10,400	LN1, LN2 - Liftnote 5x7	\$00.00 M		\$000.00
62,000	R1 - Reply 8.5x3.5	\$00.00 M		\$0,000.00
				Total for Phase A-Print: \$00,000.00

TOTAL PRINTING EXPENSE: \$00,000.00

Subtotal: \$00,000.00

SAMPLE