

 Tim Bendt

Invoice #145

INVOICE

Invoice Date: 2018-11-06

Due Date: 2018-12-06

Timothy Bendt
PO Box 1532
Palmer Lake, CO
80133

Compassion Billing

Description	Time/Quantity	Rate (USD)	Tax	Total
Project Set-up and CSS Import	15	\$ 95.00	No Tax	\$ 1,425.00
Billing for hours on project between October 1- November 1 Invoice #1 on project				Subtotal: \$ 1,425.00
				Total: \$ 1,425.00

Due Date: 2018-12-06

How to Pay

Invoice #: 145
Amount Due: \$ 1,425.00
Due Date: 2018-12-06

View invoice online at:

<https://bendtstudio.com/pancake/bOZGHKMg>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Mail To:
Timothy Bendt
PO Box 1532
Palmer Lake, CO
80133