



Timothy Bendt
PO Box 1532
Palmer Lake, CO
80133

Compassion Billing

Invoice #145
INVOICE
Invoice Date: 2018-11-06
Due Date: 2018-12-06

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

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: _____

Invoice #: 145

Amount Due: \$ 1,425.00

Due Date: 2018-12-06

Mail To:

Timothy Bendt

PO Box 1532

Palmer Lake, CO

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