

 Tim Bendt

Invoice #99

INVOICE

Timothy Bendt
PO Box 1532
Palmer Lake, CO
80133

Invoice Date: 2017-09-01
Due Date: 2017-10-01

Gobble

Gobble Bills

Description	Time/Quantity	Rate (USD)	Tax	Total
Frontend Development	19	\$ 50.00	No Tax	\$ 950.00
Subtotal:				\$ 950.00
Total:				\$ 950.00

Due Date: 2017-10-01

How to Pay

Invoice #: 99
Amount Due: \$ 950.00
Due Date: 2017-10-01

View invoice online at:
<http://bendtstudio.com/pancake/pDEz59jg>

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