



Timothy Bendt  
PO Box 1532  
Palmer Lake, CO  
80133

**Gobble**  
Gobble Bills

Invoice #99

# INVOICE

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

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

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: \_\_\_\_\_

**Invoice #:** 99

**Amount Due:** \$ 950.00

**Due Date:** 2017-10-01

**Mail To:**

Timothy Bendt

PO Box 1532

Palmer Lake, CO

80133