



5 Horn Rd -
Sacramento, CA
94523

invoice

Invoice Date: 12/15/2008
Invoice Number: 2
Amount Due: **\$321.00**
Payment Terms: 1% 10 Net 30

sold to:

Paxton Consulting
5 Ramona Ave

Sacramento, CA 95827

Payment Amount:	_____		
Payment Method:	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card
Credit Card:	<input type="checkbox"/>	<input type="checkbox"/>	Exp. _____/____
Credit Number:	_____		
Signature:	_____		

Please detach here and return top portion with payment

account details and summary

Paxton Consulting
5 Ramona Ave

Sacramento, CA 95827

Invoice Date: 12/15/2008
Invoice Number: 2
Amount Due: **\$321.00**
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Date	Description	Item Price	Quantity	Total Price
12/15/2008	Snow Removal Visit	\$150.00	2	\$300.00
	<i>12/01/2008 -- Snow Removal Visit</i>			

Subtotal: \$300.00
Sales Tax: \$21.00
Total: **\$321.00**
Payments Applied: \$0.00
Balance Due: **\$321.00**