

**INVOICE**

**Alarm Company**  
100 Alarm Way  
Phoenix, AZ 85050  
602-206-0444

**Date 9/29/09**

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*Joe Customer*  
1000 North 1st Ave  
Phoenix, AZ 85050

Tel:

Fax:

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
100	P 426			100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Invoice Test			N	100.00

<b>Total Charges</b>	<b>100.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Total Due</b>	<b>100.00</b>