

Invoice

Bees Knees
1 - Mainstreet
Anytown USA
Phone xxx-xxx-xxxx Fax zzz-zzz-zzzz

Please make checks payable to Bees Knees

To:

1/31/2008

Tax Client
2 - Mainstreet
Anytown USA
Phone yyy-yyy-yyyy

Date	Description	Amount
1/1/2008	Balance Forward	300.00
1/10/2008	Payment - thank you	(300.00)
1/31/2008	2007 Income Tax Preparation Services	250.00
1/15/2008	Estimated tax consulting services	25.00
1/10/2008	1099 and 1096 preparation services	30.00
Total Amount Due		305.00