

# CompuScapes Sample Invoice

## I N V O I C E

ABC Landscaping, Inc.  
123 MAIN STREET  
SUITE 710  
ATLANTA, GA 30201

Invoice: 000065  
Invoice Date: 03/09/98  
Page: 1

Bill To:

Interstate Development, Inc.  
120 Peachtree Street  
Suite 1100  
Atlanta GA 30330

Project:

Interstate Development, Inc.  
120 Peachtree Street  
Suite 1100  
Atlanta GA 30330

Acct: 0003 Job: 000020 P.O. 5015354 Terms: Net 30 Days Due: 04/08/98

Description	Quantity	Unit Price	Ext Price
RED MAPLE - 20 GALLON	3.00	90.000	270.00
PINK FLOWERING DOGWOOD - 5-6 FT	5.00	78.750	393.75
BLUE PACIFIC JUNIPER	45.00	7.875	354.38
MULCH - FINE	10.00	60.000	600.00

Total Invoice Amount: 1,618.13

Current Billing: 1,618.13  
Tax: 97.09  
Previous Unpaid Balance:  
Amount Due: 1,715.22

We Appreciate Your Business!