helpfinder™

INVOICE

13940 W. Meeker Blvd
Suite 115 Box 160
Sun City West, AZ, 85375
(877) 560-2457 (866) 512-3964 FAX

INVOICE NUMBER:
DATE:

TO:

Delivered To:

BILLING OR P.O. NUMBER	DATE COMPLETED	TERMS	SHIPPED VIA
		NET 15 Days *	DELIVERED
Payment Due Date		Amount Past Due	

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
0			

TERMS: The amount indicated on this invoice is due and payable on receipt. Services and products listed have already been provided. Payments received after 15 days from the date of inoice may be charged late fees and accrue interest at current credit card rates.

Taxable Total	
Sales Tax	
Shipping & Handling	
LABOR	
TOTAL DUE	

Make all checks payable to:

helpfinder
13940 W. Meeker Blvd.
Suite 115 Box 160
Sun City West, AZ 85375

If you have any questions concerning this invoice, call: **Melinda Martens @ (877) 560-2457**

THANK YOU FOR YOUR BUSINESS !