

1623 Farnam

**INVOICE  
EXAMPLE**

Invoice No 000182  
Invoice Date 11/01/2018  
Customer BROWN  
Terms Net30  
Due Date: 12/01/2018

Customer Name  
Address  
City , State Zip

Please Remit To:  
1623 FARNAM  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 29  
ST JOSEPH, MO 64502

Please Remit \$ 100.00

(Return Upper Portion)

Customer Name  
Address  
City , State Zip

Invoice No: 000182  
Invoice Date: 11/01/2018  
Customer Number: BROWN  
PO Number:  
Due Date: 12/01/2018

**Monthly Fees Billed in Advance**

Item	Description	Qty	Rate	Amount
PARKING	Monthly Parking Fees- Unit/Loc EX123	1.00	100.00	100.00

If you have any questions or comments, please contact our accounting department at [accounts.receivable@1623farnam.com](mailto:accounts.receivable@1623farnam.com)

Subtotal	\$	100.00
Sales Tax	\$	0.00
<b>TOTAL</b>	<b>\$</b>	<b>100.00</b>