

**Test Corporate Member**

123 MyStreet
London 111
United Kingdom
+44 (111) 555-2222

INVOICE

Bill To:
GastonTest 123 ClientStreet London United Kingdom

Invoice#	00001135
Invoice Date	17 Mar 2010
Terms	NET 15
Due Date	1 Apr 2010
Purchase order #	

Supply date: 12 Mar 2010

Description	Volume	Rate	Amount (GBP)
Translation item	3 pages (source)	15.00	45.00

Subtotal: 45.00

Total: 45.00

Payment Made: (0.00)

Balance Due (GBP): 45.00