

**Client Information**Lloyd Richards  
125 Congress Street  
Ottawa, IL 61350

**Invoice Number:** 10067  
**Invoice Date:** 4/22/2003  
**Session Number:** 10001  
**Session Date:** 5/15/2003  
**Approx. Delivery Date:**  
**Client Number:** 10010  
**Sales Rep:** Joe Anderson  
**Home Phone:** (612) 555-0068  
**Cell:** 612 555 8999

**Notes****Fees**

Qty	Description	Image	Price	Extended
1	Color session		\$80.00	\$80.00
1	4x5 color print 1-10	001	\$13.00	\$13.00
10	Color Billfolds set of 16	006	\$32.50	\$325.00
5	5 x 7 color print 1-10	003	\$19.50	\$97.50
1	8 x 10 color print 1-10	005	\$27.00	\$27.00
1	4x5 color print 1-10	003	\$13.00	\$13.00
1	5x5 color print 1-10	005	\$16.00	\$16.00
1	8x8 color print 1-10	001	\$27.00	\$27.00
1	8 x 10 color print 1-10	003	\$27.00	\$27.00
1	5 x 7 b/w fiber print	001	\$51.00	\$51.00
1	5 x 7 b/w fiber print	004	\$51.00	\$51.00

<b>Sub Total</b>	<b>\$727.50</b>
<b>Sales Tax Amount (7.5%)</b>	<b>\$54.56</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Invoice Total</b>	<b>\$782.06</b>
<b>Total Payments</b>	<b>\$457.45</b>
<b>Balance Due (This Invoice)</b>	<b>\$324.61</b>
<b>Balance Due (All Invoices)</b>	<b>\$324.61</b>

**Payments**

Date	Method	Amount
4/22/2003	Mastercard	\$107.45
6/18/2003	Check	\$350.00

Half of the Invoice Total is due upon placement of order. The total amount is due when order is picked-up.