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Invoicing



222222



42.00

CL: 0

LOIS DOE 2
124 ANY ST.
SOMECITY, ME 99999-3808

Invoice Date 11/30/01
Account 222222
Amount Due 42.00



SERVICE FOR: 135 LISA LANE

11/27/01	PRIOR BALANCE	3.00
	TERMITE RENEWAL	5.00

ACCOUNT NUMBER: 222222
SERVICE FOR: 135 LISA LANE

BALANCE DUE-----> 42.00