

Hair and Nails by Annette

8852 Maximus Dr
Lone Tree CO 80124

3032649661

Invoice

Invoice No: 11
Date: 10 Dec 2010

Bill To:

Mark

Description	Quantity	Rate	Discount %	Amount
Web template 12.34	1.00	\$12.34	0.00%	\$12.34
Web domain name	1.00	\$6.17	0.00%	\$6.17*

* Indicates non-taxable item

Thank you for your business.

Subtotal	\$18.51
TAX (0.00%)	\$0.00
Total	\$18.51
Paid	\$0.00
Balance Due	\$18.51



REMITTANCE ADVICE FOR Invoice # 11 on 10 Dec 2010

Received From: Mark

Balance Due: \$18.51

Amount Paid:

Please detach and send with remittance to:
Hair and Nails by Annette
8852 Maximus Dr
Lone Tree CO 80124