



INVOICE NUMBER	CUSTOMER NUMBER
150525-0001	CVC001

Bill To
CVC001 Credit Woodland Cancer Centre 1 Professional Park Dr Suite 18 Johnson City TN 37604

Nexent Sales Company SQL

Business Solutions Made Easy!
 Demo Company
 119 West 23rd St.
 New York, NY 10011
 Phone: (555) 396-5914

INVOICE DATE	DUE DATE	PAYMENT TERMS	PO NUMBER	BILLING PERIOD
05/25/15	06/24/15	Net 30		2008-07-05 To 2008-08-04

CONTRACT #: 47
 LOCATION: Credit Woodland Cancer Centre - 1 Professional Park Dr Suite 18, Johnson City, TN 37604 -- CVC001

Meter Name	Previous	Current	Usage	Allowance	Overage	CPC	Overage \$	Base	SubTotal
Model #: A521069 UnitID: A6358742 SEID: 47 SERIAL #: A365214894 Location: Third Floor									
Black	6,589	8,623	2,034		2,034	\$0.015	\$30.51	\$4.17	\$34.68
Color	2,456	2,499	43		43	\$0.015	\$0.65	\$0.00	\$0.65

Tax Summary

State \$2.48

This is an invoice message to pay your bills and keep out of trouble.

Invoice Comments	Amount
	Base Charge Sub-Total: \$4.17
	Overage Charge Sub-Total: \$31.16
	Period Billing Total: \$35.33
	Supplies and Parts (Taxable): \$0.00
	Labor (Non-Taxable): \$0.00
	Other Charge: \$50.00
	Sales Tax: \$2.48
	TOTAL: \$87.81