



Invoice #6
September 01, 2011
Client: John Smith
Terms: Net 30

Sorth LLC
3417 Evanston Ave N.
Ste. 527
Seattle, WA 98103
206-555-1212
info@sorth.com

Project: Smith Remodel

Time Details: (4.00 hours)

| Date | Description | Hours | Rate | Amount |
|---------------|---|-------|----------|----------|
| June 02, 2008 | Finish:Wood trim and painting - Began installing trim moulding to bathroom vanity | 4.00 | \$100.00 | \$400.00 |

Time Subtotal: \$400.00

Item Details: (1.00 items)

| Date | Description | Quantity | Price | Amount |
|------------------|-------------------|----------|--------|---------|
| October 15, 2008 | 12v Halogen bulbs | 4.00 | \$3.99 | \$15.96 |

Item Subtotal: \$15.96

Taxes and Discounts

| Description | Amount |
|----------------|---------|
| WA State 9.00% | \$36.00 |

Subtotal: \$415.96
Taxes and Discounts: \$36.00
Total: \$451.96

Total Payments: \$0.00

Amount Due: \$451.96

Thanks for your business!