

# select\*Print

## Invoicing



222222



42.00

CL: 0

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

2

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