WE GET THINGS DONE!

INVOICE

BLUEPRINT ACCOUNTING, INC

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
BLUEPRINT ACCOUNTING, INC.	WDEV #1	Due upon receipt	

QTY	DESCRIPTION	EACH PRICE	LINE TOTAL
Packages 1	PERSONAL CREDIT REPAIR	750.00	750.00

Payment information included on page 2 of invoice YOU CAN PAY 375.00 NOW THEN 375.00 IN 30DAYS

SUBTOTAL	
SALES TAX	0.00
TOTAL	**750.00**

X_____

Thank you for your business!

BLUEPRINT
ACCOUNTING, INC

WE GET THINGS DONE!

INVOICE

Please submit payment to: **Chase Bank**
RT: 061092387
ACCT: 824002687
SERVICE BENEFIT GROUP LLC

IF WIRE: **CHASE BANK**

SERVICE BENEFIT GROUP LLC

RT: 061092387
ACCT: 824002687

2915 LOCH LOMOND DR.
CONYERS, GA. 30094

Thank you for your business!