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 2	PERSONAL CREDIT REPAIR (COUPLE)	750.00X2	1,500.00
	DISCOUNT		375.00

Payment information included on page 2 of invoice YOU CAN PAY 562.50 NOW THEN 562.50 IN 30DAYS

SUBTOTAL	
SALES TAX	0.00
TOTAL	**1,125.00**

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!