

Invoice #072620100427

INVOICE PAST DUE**10 Dollar Designs**

1802 Saratoga Dr.
 Colorado Springs, CO 80910
 Phone: 719-2059424
 10dollar designs.com

Invoice Date: 07/26/2010

Dear David Etienne,

Thank you for your business. Below is invoice #072620100427 for the amount of \$301.00. Please click on the button below to make a payment via PaySimple. It is quick, secure and you will have multiple payment options (e.g. credit card, ACH).

If you would like to view or save this invoice as a PDF, [click here](#).

Invoice #: 072620100427
 Customer ID: 1276938
 Amount Due: \$301.00
 Due Date: 07/26/2010

Fix-A-Dent

Attention: David Etienne

1104 Hancock Expressway
 Colorado Springs, CO 80967

No.	Item	Description	Qty	Price	Amount
1	Banner	2.5x9.5 Banners Double Sided	4.00	\$70.00	\$280.00
Subtotal:					\$280.00
Colorado (7.50%):					\$21.00
Total Due:					\$301.00
Due Date:					7/26/2010

Comment: These invoices must be paid before delivery of this new order. banners 07/27/2010 Leo ordered these banners 07/26/2010

PAY INVOICE NOW
