

Invoice #071310420

INVOICE PAST DUE**10 Dollar Designs**

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

Invoice Date: 07/13/2010

Dear David Etienne,

Thank you for your business. Below is invoice #071310420 for the amount of \$1,755.48. 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 #: 071310420
 Customer ID: 1276938
 Amount Due: \$1,755.48
 Due Date: 07/13/2010

Fix-A-Dent

Attention: David Etienne

1104 Hancock Expressway
 Colorado Springs, CO 80967

No.	Item	Description	Qty	Price	Amount
1	Corex	Corex signs	100.00	\$4.00	\$400.00
2	Banner	3x10 Banner	3.00	\$75.00	\$225.00
3	Banner	4x8 Banner	3.00	\$96.00	\$288.00
4	Banner	5x20 Banner	2.00	\$300.00	\$600.00
5	Banner	4x10 Banner	1.00	\$120.00	\$120.00

Subtotal:	\$1,633.00
Colorado (7.50%):	\$122.48
Total Due:	\$1,755.48
Due Date:	7/13/2010

Comment: Sorry about the previous invoice i had a blonde moment. Thank You Jared Wirthlin
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PAY INVOICE NOW
