

Feb 29, 2008
Personal Business Card
Invoice # 104

Marketcircle
30 Centurian Drive
Markham, Ontario
9054805555

Billed To
Rachel Avidar
58 Dufferin Road
Ottawa Ontario
Canada

Invoice

\$ 312.00

due by Apr 29, 2008

Item	Hrs / Qty	Rate / Price	Subtotal
Logo Design	00:00	\$ 150.00	\$ 150.00
Business Card Design	02:42	\$ 60.00	\$ 162.00

Subtotal \$ 312.00

Invoice Total due by Apr 29, 2008 **\$ 312.00**