Your name address csz phone

Invoice Date Payment	Ierms
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Work Date - -	The Client - -	What you did Expense incurred Driving to, for Miles	Time - Rate	Fee Expense Milage Charge
			SubTotal	\$\$\$
W 15.	TI (1)	W		_
Work Date	The Client -	What you did Expense incurred	Time -	Fee Expense
-	-	Driving to, for Miles	Rate	Milage Charge
			SubTotal	\$\$\$
11/09/04	RIT	Business Class	11 hours	\$190.00
-	-	Note Cards	-	\$1.14
-	-	Driving to RIT, 18 miles	\$0.36	\$6.48
			SubTotal	\$197.62

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