

Name

Customer

Kyle Wilson

Mom's Cleaning

PO Box xxxx Jackson, Wy 83002 307-xxx-xxxx

Invoice No.

Date

1

Billing Statement

8/1/2007

Address	PO Box xxxx	Order No.	1
City	Jackson State Wy ZIP 83002	Rep	Your Mother
Phone		∫ (FOB	83001
Qty	Description	Unit Price	TOTAL
20	Hours Cleaning Service - base price	\$20.00	·
20	Hours Inventory Management Service	\$10.00	· ·
1	Fumigation Fee	\$50.00	·
62	Non Allowed Items Surcharge	\$1.00	· ·
15	Biohazardous Waste Removal	\$10.00	
25	Laundry Services	\$2.50	·
3	Contract Labor	\$30.00	· ·
1	Cleaning Supplies	\$25.00	\$25.00
1	Decorating Fee	\$75.00	· ·
1	Windows	\$15.00	· ·
1	Clerical Fee	\$18.00	· ·
1	9999 - Remove Fishing Hook from Mom's shoe	\$1.00	· ·
1	9999 - Replacement Item - Saliva CD	\$18.99	·
1	Consult	\$35.00	\$35.00
_		Subtotal	\$1,202.49
Pa	syment Details Shi	ipping & Handling	
	Cash	es Wyoming	\$72.15
	Check		
	Credit Card	TOTAL	\$1,274.64
Name			
CC#		Office Use Only	
	Expires	,	

FINANCIAL AGREEMENT: The recipient of services agrees, whether signing or not, to pay the account of the Mom's Cleaning in accordance with the regular rates and terms of the Mom's Cleaning or the applicable independent contractors, including late charges and interest. Should the account be referred to any attorney for collection, the recipient shall pay reasonable attorney's fees. If total balance due paid within 20 days of receipt of services a 10% discount will be credited.

FINANCIAL CHARGE: Calculated each month on the amount of the unpaid balance after deducting payments or credits and before adding new services. Applies to balance transferred to collection agencies.

ANNUAL PERCENTAGE RATE: 11/2% per month (ANNUAL PERCENTAGE RATE OF 18%) minimum charge of \$0.50 per month. Recipient may pay total balance due at any time without penalty or additional FINANCE CHARGE.