

INVOICE

New Consultant Attendee

Invoice # 0000001

Invoice Date 02/11/2012

Due Date 02/11/2012

Item	Description	Unit Price	Quantity	Amount
Expense	New Consultant Basic Training Fee	10.00	1.00	10.00
Subtotal				10.00
Total				10.00
Amount Paid				10.00
Balance Due				\$0.00