



FINAL INVOICE

Ridgeway University

Invoice Date
19 Jul 2011

Invoice Number
INV-0029

Reference
P/O CRM08-12

Tax reg
101-2-303

Orange Demo Co
:::Special Projects Division:::
23 Main Street
Central City
Marineville
12345

Onsite project management for CRM Project 3 days/week	8.25%	5,715.94
Development work - developer onsite per day	8.25%	600.46
	Subtotal	6,316.40
	TOTAL CITY TAX 4%	252.65
	TOTAL STATE TAX 4.25%	268.45
	TOTAL USD	6,837.50

Due Date: 19 Jul 2011

Online payment ONLY - BILLPAY direct to our account 090-8007-006543 please.