



# FINAL INVOICE

Ridgeway University

<b>Invoice Date</b>	Orange Demo Co
19 Jul 2011	:::Special Projects Division:::
<b>Invoice Number</b>	23 Main Street
INV-0029	Central City
<b>Reference</b>	Marineville
P/O CRM08-12	12345
<b>Tax reg</b>	
101-2-303	

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
	<b>TOTAL USD</b>	<b>6,837.50</b>

**Due Date: 19 Jul 2011**  
Online payment ONLY - BILLPAY direct to our account 090-8007-006543 please.