



Rich & Kathy Jordan
 P.O. Box 3455
 Indianapolis, IN 46204

INVOICE

Invoice date **6/28/07** Customer Order # **105** Terms **Due at closing**

Invoice # **1032**

CLIENT INFORMATION	
Agent	Tom Williams
Buyer	Rich & Kathy Jordan
Company:	
Address	P.O. Box 3455 Indianapolis, IN 46204
Work #	(317) 123-4567
Cell #	(317) 765-4544
Home #	(317) 773-0897

INSPECTION LOCATION	
Seller's	Linda Jones
Seller	Rich & Kathy Jordan
Address:	11601 Pebblepointe Pass Carmel, IN 46033
Technician:	Sam Eagleye
Insp. Date:	6/28/07
Time:	8:30 AM
Order date:	6/22/07

QUANTITY	DESCRIPTION	PRICE/UNIT	AMOUNT
1	General Home Inspection 2500-3000 Square Feet	350	350.00
1	48 Hour CRM Radon Inspection	150	150.00
1	Mold Screening With Lab Results	250	250.00
1	Real Estate Termite Inspection	75	75.00

Payment Notes:

All fees are "Due on Completion" unless previously arranged. Balances due beyond 30 days of invoice date will be charged 1.5% interest per month.

Subtotal:	825.00
Tax:	0.00
Other:	_____
TOTAL:	\$825.00
Amount Paid:	_____
AMOUNT DUE:	\$825.00

Credit Card Auth By _____