

**TimePlus Payroll Services**  
 500 Colonial Center Parkway  
 Suite 650  
 Roswell, GA 30076

INVOICE

**Bill To:**

ABC Company Inc.  
 2342 Roswell Rd  
  
 Atlanta, GA 30350

**Account #:** 00088888-00010101  
**Invoice #:** 2024  
**Invoice Date:** 08/09/2006  
**Amount Due:** \$0.00  
**Amount Enclosed:**  
**Service Rep:** PBJ

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Invoice #	Billing Start	Billing End	Terms	Due Date	Account #
2024	12/28/2006	12/28/2006	ACH	12/28/2006	00088888-00010101

Description	Service Date	Quantity	NoCharge	Rate	Amount
Base Fee	12/28/2006	1	0	\$38.62	\$38.62
Delivery Charge	12/28/2006	1	0	\$7.00	\$7.00
Payroll Check Fee	12/28/2006	3	0	\$1.59	\$4.77

<b>New Charges:</b>	\$50.39
<b>Sales Tax:</b>	\$0.00
<b>Amount Outstanding (prior invoices):</b>	\$0.00
<b>Payments Made:</b>	\$50.39
<b>Total Due:</b>	\$0.00

Thank You For Your Business