

YOUR-NAME

Your-Address

Your-City, Your-State

Your-Country Your-Zip-Code

phone: Your-Phone-Number

email: Your-Email-Address

INVOICE #: 123456**DATE:** Apr 1, 2013**Terms:** Net 90To: **MOBCLIX INC**

102 University Ave, Suite 1A

Palo Alto, CA 94301

phone: (650)566-7000

fax: (650)566-7099

INVOICE

| <u>DATE</u> | <u>AMOUNT</u> | <u>LATE FEE @1.5%/mth</u> | <u>SUB-TOTAL</u> | <u>NET DAYS</u> |
|-------------|---------------|---------------------------|------------------|--------------------|
| May 2012 | \$ 100.00 | \$ - | \$ 100.00 | 300 OVERDUE |
| Jun 2012 | \$ 250.00 | \$ - | \$ 250.00 | 270 OVERDUE |
| Jul 2012 | \$ 200.00 | \$ - | \$ 200.00 | 240 OVERDUE |
| Aug 2012 | \$ 700.00 | \$ - | \$ 700.00 | 210 OVERDUE |
| Sep 2012 | \$ 500.00 | \$ - | \$ 500.00 | 180 OVERDUE |
| Oct 2012 | \$ 550.00 | \$ - | \$ 550.00 | 150 OVERDUE |
| Nov 2012 | \$ 600.00 | \$ - | \$ 600.00 | 120 OVERDUE |
| Dec 2012 | \$ 50.00 | \$ - | \$ 50.00 | 90 CURRENT |

TOTAL DUE = \$ 2,950.00**Effective May 1, 2013:**

A late charge of 1.5% per month will be charged on amounts overdue by 120 days or more.