



TNJ Consulting, LLC
2011 Basswood Hollow Dr
Toms River, NJ 08755
732-245-1407 (Phone)
Jared@TNJConsulting.net

INVOICE

Invoice #:	00123
Date:	07/08/2011
Due Date:	07/29/2011
Balance Due (\$):	625.00
Customer PO#:	

Bill To:

LYAA
Attn: Wade Brockington
215-919-7054 (Phone)
wadevan1@netzero.net

Item	Price (\$)	Unit	Qty	Total (\$)	Tax
Yearly Maintenance	600.00		1	600.00	
Yearly Domain Fee	25.00		1	25.00	

Pre-tax Total: 625.00

Tax: 0.00

Total: 625.00

Payments: 0.00

Balance (\$): 625.00

