



ProFromGo Internet Marketing
18 Terminal Way
Pittsburgh, PA 15219
(412)530-5027
info@profromgo.com

INVOICE

BILL TO

Jim Cogley
Garvin Brown Construction
Products
806 Fulton St
Pittsburgh, PA 15233

INVOICE # 3286
DATE 06/12/2018
DUE DATE 07/12/2018
TERMS Net 30

DATE	ACTIVITY	AMOUNT
06/12/2018	Graphic Design Business Card Layouts, 1 @ \$100.00	100.00
06/12/2018	Graphic Design 3 line card and one folder, layouts and revisions, 12 @ \$100.00	1,200.00
06/12/2018	Printing Services 1000 business cards, 2000 flyers, 500 folders, 1 @ \$3,354.01	3,354.01

Accounts 30 days past due will be charged interest at 1.5% per month (18% A.P.R.). Accounts 90 days past due will be turned over for collection. All legal fees will be debtors responsibility.

BALANCE DUE

\$4,654.01