



Ouziad  
Designs

# Invoice

Date: March 15, 2010

To: Sandra Smith  
Alchemy Works

| Date Completed | Job                 | Payment Terms    | Due Date     |
|----------------|---------------------|------------------|--------------|
| 14-Jan-10      | Website Maintenance | Due upon receipt | Feb. 14 2010 |

| Qty  | Description     | Unit Price | Line Total |
|------|-----------------|------------|------------|
| 1.00 | Website Updates | 35.00      | 35.00      |
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|--------------|-----------|--------------|
| Subtotal     | \$        | 35.00        |
| Sales Tax    |           |              |
| <b>Total</b> | <b>\$</b> | <b>35.00</b> |

Make all checks payable to Ouziad Designs  
Thank you for your business!