



**Invoice**

**PLAN B CONSULTING INC.**

6400 Barrie Rd. #611 – Edina, MN 55435  
 (866) 769- 8083 – (612) 387- 7776 – (866) 769- 8083 (FAX)  
[planb@helloworld.com](mailto:planb@helloworld.com)

**DUE DATE**

**INVOICE #**

\_\_\_\_/\_\_\_\_  
200\_\_

JD \_\_\_\_

**INVOICE FOR:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_  
 Email: \_\_\_\_\_

DESCRIPTION	AMOUNT
<p><b>DEPOSIT FOR TRAINING BEGINNING ____ / ____ 200__</b></p> <p>20% DEPOSIT</p>	<p>\$____,____.____</p>

Please send payment to the address above.  
 Include a copy of this invoice and keep one for your records.  
 Thank you for your business.

**AMOUNT DUE** \_\_\_\_ , \_\_\_\_ . \_\_\_\_