

PolyKrome Solutions

DATE
12/20/2005

BILL TO
JOHN DOE

INVOICE #
JANUARY 2006

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1/2 PERIOD	HORN LESSON	5	17.00	85.00

JANUARY LESSON DATES:
01/02/06
01/09/06
01/16/06
01/23/06
01/30/06
* REMEMBER YOU ARE STILL FINANCIALLY RESPONSIBLE FOR ANY NO SHOWS OR CANCELLATIONS LESS THAN 48 HOURS IN ADVANCE.

TOTAL	85.00
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DUE DATE
1/2/2006



WWW.POLYKROMESOLUTIONS.COM

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