



Rent Plus
 2503 Gables DR
 Eustis, FL 32726
 800-351-6299

INVOICE

Account No: 20876
Date: 10/14/2008

Bill To:

JOHN DOE
 1000 ANYSTREET
 ANYTOWN FL 32726
327260

DESCRIPTION OF PRODUCT OR SERVICE	
Contract Number	Description
8789TR	Mod: JVC MXJ700J Ser: 075C2598 Desc: SHELF SYSTEM
98763	Mod: JVC MXJ700J Ser: 075C2566 Desc: SHELF SYSTEM Mod: VRA421 Ser: 89086603 Desc: ZENITH HI-FI VCR Mod: MCHS980 Ser: 25748372 Desc: SANYO 6 CD BOOM BOX

PAYMENT INFORMATION								
Contract Number	Payment Amount	Tax	DWF	<u>Due Date</u>	Number of Payments	Next Due Date if Total is Paid	Other Charges	Total
8789TR	45.00	3.15	0.00	<u>9/26/08</u>	2	11/26/08	15.00	111.30
98763	124.83	8.74	8.00	<u>10/26/08</u>	1	11/26/08	0.00	141.57
Total Due: \$252.87								

Make all checks payable to: **Rent Plus**

If you have any questions concerning this invoice, call: 800-351-6299

THANK YOU FOR YOUR BUSINESS!