



2755 Commercial St SE #101-500
Salem, OR 97302-4982

Invoice

Date	Invoice No.	Account #
10/15/16	1323	HUN001
Terms		
Net 30		
Project		

Huntington Advisory Group
530 Center St NE
Salem OR 97301

Item	Description	Quantity	Rate	Amount
Past Due	Invoice 1267 05/23/2016 145 days Past Due Accounts over 90 days past due are subject to a late payment fee of \$25.00	1	25.00	25.00
Interest	Accounts over 90 days past due are assessed a finance fee of 0.02499% of open balance	537.5	0.02499	13.43

Make a payment online at taitmarketing.com/payments	Total	\$38.43
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Phone	Website	Email
541.602.0481	http://taitmarketing.com	info@taitmarketing.com