

**INVOICE & RECEIPT OF PAYMENT**

Invoice No.	AMEpc0617
Date	4/18/13
Customer	Hiroyuki Kawabata

Description	Amount
Line Editing: Certificate [AMEpc0617_jcv1]	
Total Due	\$110.00
Paid [CC: 4/18/2013]	<b>-\$110.00</b>
Adjusted Total Due	\$0.00

If you have any questions about this invoice, please contact

[Shirley Zhang, E-mail: [Finance@ameditor.com](mailto:Finance@ameditor.com)]

**Thank You For Your Business!**