

Your Business Name  
1234 Some Street Suite 1703  
Some City, ST 12345

Invoice # Client Business Name 001  
Invoice Date Client Contact Name December 1, 2011

**Amount Due \$3,200.00 USD**

Item	Description	Unit Cost	Quantity	Line Total
Service Name	Service Description	320.00	10	\$3,200.00

**Total \$3,200.00**

Amount Paid -0.00

**Amount Due \$3,200.00 USD**

**Terms**

Payable upon receipt

**Notes**

Thank you for doing business with Your Business Name