

Equity Bank Group

<T23 Street Address, City, State,

7in/Post>

<Website, Email Address>

<Phone Number>

Education Policy



BILL TO

<Contact Name>

<Client Company Name>

<Address>

<Phone, Email>

SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

Receipt No: #INV00001

Payment Date: 11/11/11

DESCRIPTION	QTY	UNIT PRICE	TOTAL
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 0.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 0.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Paid \$ -

Tank you for your business!

Notes

<Write payment method used, e.g: cash/ credit/ cheque...>

<Add terms here, e.g: warranty, returns policy...>