BLANK INVOICE TEMPLATE

YOUR LOGO

INVOICE

Young, Hernandez and Garcia	_	02/26/2011
9782 Soto Key		
Burchmouth, RI 00785	_	#853827
+421 910 085 705		
hoodbrandy@stewart.com	_	7254210
Nicholas Thompson		
BILL TO	SHIP TO	
Kevin Bryant	Laura Wilcox	
Reyes PLC	Reyes PLC	
126 Michael Causeway	979 Haas Glen Suite 654	
New Mark, CA 92356	Reynoldstown, CT 52260	
+1-416-274-7727x890	9804987591	
benjamin18@beasley-esparza.biz		
TERMS		
Payment terms: End of month		
DESCRIPTION		TOTAL
Ribbon Reel Hearts Design		16.50
Party Bunting		14.85
Kitchen Metal Sign		12.80
Herb Marker Thyme		4.55
Record Frame 7" Single Size		14.88
Card Party Games		2.94
Lunch Bag Black Skull.		11.55
Remarks / Instructions:	SUBTOTAL	78.07
	enter total amount DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT		78.07
	enter percentage TAX RATE	6.3%
	TOTAL TAX	4.92
	SHIPPING/HANDLING	2.09
	OTHER	
	TOTAL	\$ 85.08