

# **Invoice**

Date: Invoice #: Purchase Order #

July 25, 2013	
101	

Jesse Noller Rackspace jesse.noller@rackspace.com

Description		Line Total
Sponsorship – Platinum		\$2,000.00
	Subtotal	\$2,000.00
Special Notes and Instructions	Discount	
Payment may be made by check or PayPal.	Tax/VAT Rate	0.00%
	Tax/VAT	
FOR PAYPAL PAYMENTS: Please use this address: treasurer@midsouthmakers.org	S & P	
	Total	\$2,000.00
FOR CHECK PAYMENTS: Please make them payable to:		
Midsouth Makers		
2804 Bartlett Rd, Suite 2		
Memphis, TN 38134		

## Thank you for your sponsorship!

If you have any questions concerning this invoice, contact: Jordan Kasper, 512-699-3540, jordan@HACKmemphis.com

## Your Logo Here

## **Invoice**

### [Your Company Name]

[Your Company Slogan Here]

#### Bill To:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

### Ship To (If Different):

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

 Date:
 July 25, 2013

 Invoice #:
 [100]

 Customer ID:
 [ABC12345]

 Purchase Order #
 12345678

Description	Line Total
Subtotal	
Special Notes and Instructions  Discount	\$-
Tax/VAT Rate	10.00%
Tax/VAT	
S&P	\$10.00
Total	

Make all checks payable to [Your Company Name]

## Thank you for your business!

If you have any questions concerning this invoice, contact [Name]

[Phone] [Fax] [E-mail]

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