

Invoice

| Date: | |
|------------------|--|
| Invoice #: | |
| Purchase Order # | |

| July 25, 2013 | |
|---------------|--|
| 103 | |
| | |

Bill To:

Diane Tabulog Vaco dtabulog@vaco.com

| Description | | | Line Total |
|------------------------------------------|------------------------------------|--------------|------------|
| | Sponsorship – Gold-Plated | | \$500.00 |
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| | | Subtotal | \$500.00 |
| 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 add | ress: treasurer@midsouthmakers.org | S&P | |
| | | Total | \$500.00 |
| FOR CHECK PAYMENTS: Please make them p | ayable 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 |
|------------------------------------------|------------|
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| 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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