DJ INVOICE

[Company Name]
[Company Slogan]

[Street Address]
[City, ST ZIP]
Phone: [000-000-0000]
Fax: [000-000-0000]

DATE:	5/29/15
INVOICE #	[12345]
Customer ID	[123]

BILL TO:
[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION	AMOUNT

SUBTOTAL	$	-
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	$	-

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone #, E-mail]