

DJ COMPANY

INVOICE

BILL TO

CLIENT NAME

123 CLIENT STREET

CLIENT COUNTY, STATE 00000

(000) 000-0000

YOUR CO.

234 YOUR ST.

YOUR COUNTY, STATE 00000

(000) 000-0000

INVOICE

INVOICE #1 ABC 0000

SEPTEMBER 1, 2000

\$6786.50

DATE: OCTOBER 1, 2000

TASK

CONSULTING

INITIAL MEETING, PROPOSAL, AND EVENT.

RATE

\$45.00

HOURS

10

TOTAL

\$450.00

ITEM

TRAVEL REIMBURSEMENT

TRAVEL TO THE OFFICE.

RATE

700.00

QTY

1

TOTAL

\$700.00

TERMS

NET 30

SUBTOTAL

\$6786.50

\$6786.50

(00000000)

NOTES

THANK YOU SO MUCH FOR YOUR BUSINESS!

TOTAL

700

\$6786.50

\$6786.50

AMOUNT DUE DUE

\$6786.50

Signature