



INVOICE

[Your Company Name]

Your Company Slogan Here

Date: 5/1/2010
INVOICE #: 000000
Customer ID: [ABC12345]

To: Name
Company Name
Primary Business Address
Address 2
Phone: 555-555-1234
E-mail: someone@example.com

Subproject	Job	Payment Terms	Due Date
		Due upon receipt	

Qty	Description	Unit Price	Line Total
1			

Subtotal	\$
Taxes Rate	@ 0.00%
Tax	-
Other	-
Total	\$

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS