

# INVOICE



Invoice Number  
000108

Invoice Date  
Feb 22, 2016

Due Date  
March 22, 2016

Bill To:  
Name  
Company Name  
Street Address  
City, ST ZIP Code

Bill From:  
Name  
Company Name  
Street Address  
City, ST ZIP Code

#	DESCRIPTION	QTY	PRICE	TOTAL
01	Drawer Bandfront	2	\$395.00	\$790.00
02	Felt on independent suspension	2	\$120.00	\$240.00
03	Frame system previous model	1	\$1,090.00	\$1,090.00
04	Isolator rolls and agit support	1	\$900.00	\$900.00
05	Drawer set to isolate	1	\$900.00	\$900.00
			<b>Subtotal</b>	<b>\$2,740.00</b>
			Sales Tax 8%	\$219.20
			Shipping & Handling	\$40.00
			<b>TOTAL DUE</b>	<b>\$3,000.00</b>

UNPAID BY DATE COMPANY NAME  
UNPAID BY ACCOUNT NUMBER, CREDIT CARD  
BANK NAME AND ADDRESS (BANK NAME AND ADDRESS)  
BANK ACCOUNT NUMBER (BANK ACCOUNT)  
BANK NUMBER (BANK NUMBER)

PLEASE MAKE PAYMENT WITHIN 30 DAYS OF RECEIVING THIS INVOICE. THERE WILL BE A 1.5% LATE FEE IF YOU DO NOT PAY WITHIN 30 DAYS.