



Your Company
1433 1/11 St
Denver, CO 80202
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

INVOICE

A Invoice #: 300383
B Invoice Date: 5/12/2011

Business Name
E Attention: Jennifer Jones

300 Washington Street, Suite 150
New York, NY 10032
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

Item	Description	Qty	Price	Amount
Product	F One of a kind product description	1.00	G \$100.00	\$100.00
Product		1.00		\$100.00

Subtotal: \$200.00
Discount (10%): **H** (\$20.00)

Total Due: **I** \$180.00
Due Date: 5/12/2011

J [PAY INVOICE NOW](#)

Comments **K**

Please make payment arrangements within 30 days. Late payments will incur 10% interest per week. Checks or money orders can be made out to Your Company.