Company Name

H-106 TECH TOWN, EAST, NYC

Phone# (200)-0000-0000

Invoice# L009-987

abd @ wordexceitemplates.com Emnail

LOGO HERE

Company Invoice

Bill To:

Shiip To: Name

TERMS

Company Name Customer Name

Mr. Adam Smith

8-98 WEST Gorden, LA

(000) 1.11-2222

Company Name Address Phone#

Adam Gill A BC Ltd.

Street/City/Zip [111] 222-8333

COMMENTS:

Address

Phone#

JENTER YOUR COMMENT HERE

Shipment Details P.O Number

Shipping Date

897-A23 28/08/2015

Method Carrier

Overnight priority USP'S

Due on Receipt

Item	Description	Quantity	Unit Price	Amount
Tables	fully furnished with accessorie	10	\$25.00	\$250,00
Computer.	New	25	\$150,00	\$3,750.00
Retionary	Mixed	13	\$25.00	\$375,00
				\$0.00
				\$0.00
				\$0.00
	23	- 5	1	90.00
			3	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			5	\$0.00

SUBTOTAL

\$4,375.00

TAX RATE SALESTAX

SHIPPING & HANDLING

\$4,375.00 TOTAL

Make all checks payable to Company Name

For any questions please contact Mr. Enderson at Tel 0- or fax at 0-000 00000000-0000

Thank you for business with us

wagansh