



Your Company
1433 17th St
Denver, CO 80202
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

INVOICE

A Invoice #: 000383
B Invoice Date: 5/12/2011

Business Name

E Attention: Jennifer Jones

303 Washington Street, Suite 153
New York, NY 10202
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

| Item | Description | Qty | Unit | Amount |
|---------|---|------|------|----------|
| Product | One of a kind product description | 1.00 | | \$100.00 |
| Product | One of a kind product another description | 1.00 | | \$100.00 |

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

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

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.

J Payment to be made by credit card
Payment to be made by credit card