

Street Address
City, ST ZIP Code
Phone Number, Web Address, etc.

DATE: August 31, 2016
INVOICE #: INV1050

BILL TO:

Client
Tech Customer Corp
123 First Street
London
UK
phone-41

Organization: Acme Corp
Market: IT
Work Order #: 010001
P.O. #: 0001
Terms: Net 60

Description	Quantity	Unit Price	Line Total
Consulting Service description 1	1	50.00	50.00
Consulting Service description 2	2	50.00	100.00
Consulting Service description 3	3	50.00	150.00
Consulting Service description 4	4	50.00	200.00
Consulting Service description 5	5	50.00	250.00
Consulting Service description 6	6	50.00	300.00
Consulting Service description 7	7	50.00	350.00
Consulting Service description 8	8	50.00	400.00
Consulting Service description 9	9	50.00	450.00
Consulting Service description 10	10	50.00	500.00
Consulting Service description 11	11	50.00	550.00
Consulting Service description 12	12	50.00	600.00
Consulting Service description 13	13	50.00	650.00
Consulting Service description 14	14	50.00	700.00
Consulting Service description 15	15	50.00	750.00
Consulting Service description 16	16	50.00	800.00
SUB TOTAL			6,000.00
P&T 8.0000%			480.00
GST 6.0000%			408.00
TOTAL			6,888.00
PAID			
TOTAL DUE			6,888.00

NOTES

THANK YOU FOR YOUR BUSINESS!