

Mauji Discos

[Company Slogan]

[Street Address]

[City, ST ZIP Code]

Phone: (plus) 333-01234567 Fax: (plus) 333-01234567

INVOICE

Music Performance

DATE: May 19, 2019

INVOICE # 1001

BILL TO:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

FOR: [Projection Service
Description]

DESCRIPTION	HOURS	RATE	AMOUNT
DJ Do by at Mexico Night	8	\$100.00	\$ 800.00
SUBTOTAL			\$ 800.00
TAX RATE			.5%
SALES TAX			\$ 40.00
OTHER			200.00
TOTAL			\$ 1,040.00

Make all checks payable to [Your Company Name]

Total Due in 30 Days. Overdue account is subject to a service charge of 5% per month.

THANK YOU FOR YOUR BUSINESS!