[Company Name]

[Company Slogan]

[Stress Address] [City, ST ZIP]

Phone: [000-000-00001 Fax: [000-000-0000]

INVOICE

DATE: INVOICE # Customer ID 12/10/2010 [123456] [123]

MLL TO

[Name]

[Company Name] [Stress Address] [City, ST ZIP] [Phone]

DESCRIPTION	TAKED	A	HOUNT
[Service Hele]		6 80	230.00
[Labor: 5 hours at \$75/hr]			375.00
[Parts]	×		345.00
	Subtota i Tava ble	3 1	950.00 345.00
OTHER COMMENTS	Taxiate	8	6.250%
1. Total payment due in 30 days	lax due	3	21.56
2. Please include the invoice number on your check	Other	\$	94)
	TOTAL Due	\$	971.56

Make all checks payable to [Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone # F-mail]

Thank You For Your Business!