

# NOTARY INVOICE TEMPLATE

Your Business Name

123 Main Street

Hamilton, OH 45115

(513) 456-7890

email@yourbusiness.com

DATE

03/15/18

INVOICE NO.

A245

BILL TO

ATTN: Name / Corp

Company Name

123 Main Street

Hamilton, OH 45115

(513) 321-1234

DATE PAYMENT DUE

06/15/18

## PROJECT / SERVICE DETAILS

Provide brief overview of or any pertinent information regarding the project, if applicable.

DATE	DESCRIPTION OF WORK	HOURS	RATE	TOTAL
3/15/2018	Consulting 1 hr	1.0	\$177.00	\$177.00
3/15/2018	Other	3.0	\$50.00	\$150.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
REMARKS / INSTRUCTIONS			SUBTOTAL	\$327.00
Make checks payable to			SALVAGE	\$21.77
			TOTAL	\$348.77

## THANK YOU

For questions concerning this invoice, please contact:  
Soren, (513) 456-7890, Email Address

www.yourwebsiteaddress.com