

Thank You For Your Business!

If you have any questions about this invoice, please contact
[Phone], [Phone #], [Email]

[Your Company Name]
While all checks payable to

TOTAL DUE	\$	871.28
Other	\$	-
1st due	\$	27.50
Tax rate		0.2500
Taxable	\$	247.00
Subtotal	\$	280.00

DESCRIPTION	TAXED	AMOUNT
[Part 1]	X	247.00
[Part 2: 2 hours at \$72.5/hr]		37.20
[Invoice Fee]		280.00

OTHER COMMENTS

1. Total payment due in 30 days

2. Please include the invoice number on your check

BILL TO

[Phone]

[City, ST, ZIP]

[Street Address]

[Company Name]

[Name]

For: [000-000-0000]

Phone: [000-000-0000]

[City, ST, ZIP]

[Street Address]

[Company Name]

[Company Name]

Customer ID

INVOICE #

DATE:

[123]

[123456]

12/10/2010

INVOICE