

[Company Name]

[Street Address]

[City, ST ZIP]

Phone: (503) 555-0000

# INVOICE

INVOICE #	DATE
[Invoice]	6/1/2014

**BILL TO**

[Name]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]

[Email Address]

DESCRIPTION	AMOUNT
Service Fee	200.00
Labor: 3 hours at \$75/hr	225.00
New client discount	(80.00)
Tax (4.22% after discount)	26.50
Thank you for your business!	
<b>TOTAL</b>	<b>\$ 551.50</b>

If you have any questions about this invoice, please contact  
[Name, Phone, email@antennas.com]