

INVOICE



Your Company
1433 17th St
Denver, CO 80202
Phone: (303) 123-4567
Billing@yourcompany.com
www.yourcompany.com

A Invoice #: 000383
B Invoice Date: 5/12/2011

E Business Name
Attention: Jennifer Jones

303 Washington Street Suite 100
New York, NY 10003
Phone: (303) 123-4567
Billing@yourcompany.com
www.yourcompany.com

Item	Description	Qty	Price	Amount
F Product	One of a kind product description	1.00	\$100.00	\$100.00
	One of a kind product another description	1.00	\$100.00	\$100.00

H Subtotal: \$200.00
Discount (10%): (\$20.00)

I Total Due: \$180.00
Due Date: 5/12/2011

J PAY INVOICE NOW

K Comments

Please make payment arrangements within 30 days. Late payments will incur 10% interest per week. Checks or money orders can be made out to Your Company.