[Company Name]

[Company Tagline]

[Your Address]
[City, ST ZIP]
[Phone: (000-000-0000)]
[Fax: (000-000-0000)]

INVOICE

DATE [illegible]
INVOICE # [illegible]
Customer ID [illegible]

BILL TO:

[name]
[Company Name]
[Your Address]
[City, ST ZIP]
[Phone]

DESCRIPTION	TAXED	AMOUNT
[service fee]		200.00
[date] > [date of service]		[illegible]
[Paint]	X	945.00

Subtotal	$	950.00
Sales Tax	$	945.00
Tax rate		6.000%
Sales Tax	$	56.66
Other	$	-
TOTAL due	$	971.66

Make all checks payable to
[Your Company Name]

If you have any questions concerning this invoice, please contact
[name, phone #, e-mail]

Thank You For Your Business!

Invoice Template by Vertex42.com

© 2010 Vertex42 LLC