

My Company Name

Invoice

Involos Ho: Date:

09/26/2016 SET TO

Terms: Due Date: B411 Per

Clident name Client address

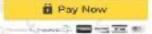
10/26/2010

My Company Address

My company phone myemail@invoice@go.com

involce.2go.com

Description	Quantity	Rate	Amount
Product or mervice	1	\$150.00	\$150.00
* Indicates non-taxable item - ** Indica	tes partially taxable item		
Thank you for your business! We thrive to deliver great p		Subtotal	5150.00
roduct and friendly service. Please let us know your feed		TAL (8%)	512.00
backst		Tetel	\$162-00



Balance Due

\$162.00