Your Company Name

Street Address
City, ST ZIP Code
Phone Number Your Web Address, etc.

INVOICE

DATE: November 17, 2008
INVOICE # INV-111

Bill To: Client
ABC Company
123 Street Address
Ottawa, ON K1A 0A0
Canada

Ship To: Same
Street Address
City, State, Zip
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
C1000812005	Sales	11/17/2008	UPS	Net 30	

Product ID	Description	Quantity	Unit Price	Line Total
P-001	Motherboard 1111	111	420.00	46,200.00
P-002	Video Card	12	160.00	2,000.00
P-004	Non taxable item	5	200.00	1,000.00
P-003	This is a service	2.2	200.00	440.00
P-005	Motorola V3 Razr Black	10	500.00	5,000.00

Notes:

SUBTOTAL	13,117.50
TAX 6.875%	807.14
SHIPPING	500.00
SHIPPING & HANDLING	-
TOTAL	14,424.64
PAID	-
TOTAL DUE	14,424.64

THANK YOU FOR YOUR BUSINESS!