



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

INVOICE

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

Business Name
E Attention: Jennifer Jones

303 Washington Street, Suite 153
New York, NY 10202
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

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

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

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

J **PAY INVOICE NOW**

Comments **K**

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.