



[Your Company Name]

Your Company Slogan Here

Date: 5/1/2010  
INVOICE #: 0000000  
Customer ID: [ABC12345]

To: Name  
Company Name  
Primary Business Address  
Address 2  
Phone: 555-555-5555  
E-mail: someone@example.com

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Qty	Description	Unit Price	Line Total
1			

Subtotal:	\$
Taxes Rate:	0.000%
Tax:	
Other:	
Total:	\$

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS

[Your Company Name] [Street Address] [City, ST ZIP Code] Phone [000-000-0000] Fax [000-000-0000] [e-mail]