[Company Name]

[Company Slogan]

[Stress Address] [City, ST ZIP]

Phone: [000-000-00001 Fax: [000-000-0000]

INVOICE

DATE: INVOICE # Customer ID 12/10/2010 [123456] [123]

MILL TO

[Name]

[Company Name] [Stress Address] [City, ST ZIP] [Phone]

DESCRIPTION	TAKED	AHOUNT
[Service Hele]	TO PROGRAMO	230.00
[Labor: 5 hours at \$75/hr]		375.00
[Parts]	×	345.00
	Subtabal	 • ≪0.00

OTHER COMMENTS

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

 Subtotal
 \$ 350.00

 Tavable
 \$ 345.00

 Taxable
 0.250%

 Taxable
 \$ 21.56

 Other
 \$ 971.56

White all checks payable to [Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone # F-mail]

Thank You For Your Business!