

DATE
DUE

September 7, 2013
October 7, 2013

INVOICE #

INV-00-12345

CUSTOMER INFO

NAME [Name]
ADDRESS [Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

COMPUTER INFO

MAKE
MODEL #
SERIAL #
ADAPTOR
BATTERY
RECOVERY CABLE
OTHER
Dell
Inspiron M5030
521548744M
Y66
Yes
2
ExL HD (Backup)

JOB PERFORMED

AMOUNT	RATE	HOURS	
150.00	75.00	2	Green Replacement
75.00	25.00	3	OS Backup/Restore
-			
-			
-			
-			
-			
-			

SUBTOTAL \$ 225.00
SALES TAX RATE 25% 56.25

PART # PART NAME

AMOUNT	UNIT PRICE	QTY	
34.00	34.00	1	Part Name 1
32.10	17.55	2	Part Name 2
-			
-			
-			
-			
-			
-			

SUBTOTAL \$ 66.10
SALES TAX RATE 25% 16.53

COMMENTS

Please include the invoice number as reference when paying online or by check.

TOTAL LABOUR \$ 225.00
TOTAL PARTS \$ 66.10
SALES TAX \$ 16.53
TOTAL \$ 307.63

Thank you for your business!

My Company name
Make all checks payable to

If you have any enquiries concerning this invoice, please contact John Dow on 0-800-000-0000