



[CompanyName]

[Company Street]

[Company Address]

[City, State, ZIP]

[Phone] (800-000-0000)

[Fax] (800-000-0000)

[Company Name]

[Company Street]

[Company Address]

[City, State, ZIP]

[Phone]

[Customer Name]

[Labor Hours at \$75/hr]

[Amount]

1. Total payment due to date

A. Please include the amount number on your check

DATE:

12/12/2011

REVENUE:

13,000.00

Customer ID:

1234

DESCRIPTION

AMOUNT

	100.00
	275.00
	140.00

Subtotal	\$	350.00
Taxable	\$	345.00
Tax rate		4.35%
Tax due	\$	15.01
Other	\$	-
<b>TOTAL DUE</b>	<b>\$</b>	<b>370.01</b>

Make all checks payable to  
[Your Company Name]

If you have any questions about this invoice, please contact:  
[Name, Phone N, E-mail]

Thank You For Your Business!