

Your Business Name
1234 Some Street Suite 1703
Some City, ST 12345



Client Business Name
Client Contact Name
4321 Some Street Suite 1000
Some City, ST 12345

Invoice # 001
Invoice Date December 1, 2011
Amount Due \$3,200.00 USD

Item	Description	Unit Cost	Quantity	Line Total
Service Name	Service Description	320.00	10	\$3,200.00

Total \$3,200.00
Amount Paid -0.00
Amount Due \$3,200.00 USD

Terms

Payable upon receipt

Notes

Thank you for doing business with Your Business Name