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| --- |
| Company Logo **Renovations Inc. INVOICE** |

**TO:**

**Phillipe Babineaux**

Recipient's address

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| INVOICE NUMBER | INVOICE DATE | P.O. NUMBER | VENDOR NUMBER | REQ. NUMBER | OTHER |
|  |  |  |  |  |  |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
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| --- | --- | --- | --- | --- | --- |
| SUBTOTAL | SALES TAX | SHIPPING | AMOUNT DUE | TERMS | PAY BY |
|  |  |  |  |  |  |

Please make your check payable to **Renovations Inc.**

**THANK YOU FOR YOUR BUSINESS!**