

# INVOICE

(123) 456-7890  
company@email.com  
company.com

123 Fake St  
Some Town, NA  
12345

Billed To

Client Name

123 Client Address

City, State, Country

Postal Code

Invoice Number

0000000000123

Date of Issue

05/29/2018

Invoice Total

\$1234.50

Description

Price Per Unit

Quantity

Amount

\$805.00 Lumber - 8'

\$410.00 Drywall Sheet

\$419.50 Paint