

INVOICE

TOTAL

ТО			INVOICE NO. DATE CUSTOMER ID		
SALESPERSON		JOB	PAYMENT TERMS		DUE DATE
OHANTITY		DESCRIPTION		UNIT PRICE	LINE TOTAL
QUANTITY		DESCRIPTION		UNIT PRICE	LINE TOTAL
SUBTOTAL					
SALES TAX					

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!