

[Street Address]  
[City, ST ZIP]  
Phone: [000-000-0000]  
Fax: [000-000-0000]  
Website: somedomain.com

DATE	12/9/2019
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	1/8/2020

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP]  
[Phone]

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
<b>TOTAL</b>	<b>\$ 971.56</b>

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to  
[Your Company Name]

**Thank You For Your Business!**