

INVOICE



<Company Name>
<123 Street Address>
<City, State, Zip/Post Code>
<Phone Number>
<Email Address>

DATE

INVOICE NO.

<Payment Terms (due on receipt, due in x days)>

BILLS TO

<Contact name>
<Client Company Name>
<Address>
<Phone>
<Email>

SHIP TO

<Name / Dept>
<Client Company Name>
<Address>
<Phone>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	0.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	0.00
TAX RATE	0.00
TOTAL TAX	0.00
SHIPING / HANDLING	0.00
Balance Due	\$ -