Invoice

INVOICE NUMBER:

DATE OF ISSUE:

00001

02/08/1996

BILLED TO

YOUR COMPANY NAME

Client name 123 Your Street City, State, Country Zip Code Phone Building name 123 Your Street City/State, Country

Zip Code

+ 1-541-754-3010 you@email.co.uk yourwebsite.co.uk

Description	Unit cost	QTY/HR Rate	Amount
Household Items	\$2.00	1	\$2.00
sample	\$1.00	1	\$1.00
Your item name	\$0.00	1	\$0.00
Your item name	\$0.00	1	\$0.00
Your item name	\$0.00	1	\$0.00
Your item name	\$0.00	1	\$0.00
Your item name	\$0.00	1	\$0.00
Your item name	\$0.00	1	\$0.00
		Subtotal	\$0.00
		Discount	\$0.00
		Tax rate	%
		Tax	\$3.00

TERMS INVOICE TOTAL

Please pay invoice by MM/DD/YYYY

\$3.00

