|  |  |  |
| --- | --- | --- |
| {EagleAddress.Address1}  {EagleAddress.City}, {EagleAddress.State} {EagleAddress.Zip}  {EagleAddress.Phone}  {EagleAddress.Fax}  {EagleAddress.Web} |  | INVOICE |
| Services Corporation  {Billto.CompanyNumber}  {Billto.CompanyName}  {Billto.Address1}  {Billto.City}, {Billto.State} {Billto.Zip} |  | Date: Date  INVOICE # 100  PO # {PurchaseOrderNumber} |
|  |  |  |

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| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
|  |  | Due on receipt |  |

| Qty | Description | Unit Price | Line Total |
| --- | --- | --- | --- |
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|  |  |  |  |
|  |  | Subtotal |  |
|  |  | Sales Tax |  |
|  |  | Total |  |

Make all checks payable to Company Name

Thank you for your business!

Company Name Street Address City, ST ZIP Code Phone: Phone Fax: Fax Email