|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | | INVOICE | |
| Services Corporation  {Shipto.FirstName}  {Shipto.CompanyName}  {Shipto.LastName}  Eagle Project No. {JobNumber}  Terms: {Terms} | |  | |  | |
|  | |  | |  | |
| Qty | Description | | Unit Price | | Line Total |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | |  | |  |
|  |  | | Subtotal | |  |
|  |  | | Sales Tax | |  |
|  |  | | Total | |  |

Make all checks payable to Company Name

{EagleAddress.Address1}

{EagleAddress.City}, {EagleAddress.State} {EagleAddress.Zip}

{EagleAddress.Phone}

{EagleAddress.Fax}

{EagleAddress.Web}

{Billto.CompanyNumber}

{Billto.CompanyName}

{Billto.Address1}

{Billto.City}, {Billto.State} {Billto.Zip}

Invoice No. {Id}

Date: Date

PO # {PurchaseOrderNumber}

Thank you for your business!

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