



Mauji Discos

[Company Slogan]

[Street Address]

[City, ST ZIP Code]

Phone (pus) 333-0280 FAX (pus) 333-0281

INVOICE

Music Performance

DATE: May 9, 2016

INVOICE # 100

BILL TO:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

FOR: [Project or Service
Description]

DESCRIPTION	HOURS	RATE	AMOUNT
DJ Do by at Mexico Night	8	\$100.00	\$ 800.00
SUBTOTAL			\$ 800.00
TAX RATE			.05%
SALES TAX			\$ 40.00
OTHER			200.00
TOTAL			\$ 1,040.00

Make all checks payable to [Your Company Name]

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

THANK YOU FOR YOUR BUSINESS!