



My Company Name

Invoice

Invoice No: 6
Date: 09/26/2016
Terms: NET 30
Due Date: 10/26/2016
Bill To: Client name
Client address


My Company Address
My company phone
xyzmail@invoice2go.com
invoice.2go.com

Description	Quantity	Rate	Amount
Product or service	1	\$150.00	\$150.00

* Indicates non-taxable item - ** Indicates partially taxable item

Thank you for your business! We thrive to deliver great p
roduct and friendly service. Please let us know your feed
backs!

Subtotal	\$150.00
TAX (8%)	\$12.00
Total	\$162.00
Paid	\$0.00

 Pay Now

Balance Due

\$162.00

Payment by credit card:    