[Company Name]

[Company 5 is gand

[Stress Address] [City; SI ZIP]

Phone: [000-000-0000] Fax: [000-000-0000]

DILLTO

[Name]

[Company Name]
[Stress Address]
[City: SI ZIP]
[Please]

INVOICE

DATE INVOICE # 13/10/2010 [13345 f]

Customer ID

[133]

DES CRIPTION	TAXED	A	MOUNT	
[Service Fee]			230.00	
[Labor: 3 hours at \$73/hr]			3/5,00	
[Parts]	X		345.00	
	Subtotal	\$	950.00	
I awa blo		5	345.00	
OTHER COMMENTS	Taw rate		6.250%	
1. Total psymmetric in 30 days	I am drae	\$	21.56	
3. Please include the invoice number on your check	Other	\$	-	
	TUTAL Due	3	971.56	
	20,000			
	Make all sh	Make all the the payable to		
	[Your Con	[Vour Company Bame]		

Кусть ваго апу q тек поли аботи this innoice, рвеж е социаст [Name, Phone #, E-mani]

Thank You For Your Business!