



INVOICE

Your Company
1433 1/11 St.
Denver CO 80202
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

A Invoice #: 000383
B Invoice Date: 5/12/2011

Business Name
E Attention: Jennifer Jones

303 Washington Street Suite 153
New York, NY 10292
Phone: (303) 123-4567
billing@yourcompany.com
www.yourcompany.com

Item	Description	Qty	Price	Amount
Product	One of a kind product description	1.00	\$100.00	\$100.00
Product	One of a kind product another description	1.00	\$100.00	\$100.00

Subtotal: \$200.00
Discount (10%): (\$20.00)

Total Due: \$180.00
Due Date: 5/12/2011

J [PAY INVOICE NOW](#)

Comments **K**

Please make payment arrangements within 30 days. Late payments will incur 10% interest per week. Checks or money orders can be made out to Your Company.