

[Company Name]

[Company Slogan]

[Street Address]

[City, ST ZIP]

Phone: [000-000-0000]

Fax: [000-000-0000]

BILL TO:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]



DJ INVOICE

DATE:

5/29/15

INVOICE #

[123456]

Customer ID

[123]

DESCRIPTION	AMOUNT
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OTHER COMMENTS

1. Total payment due in 30 days

2. Please include the invoice number on your check.

SUBTOTAL

\$ -

TAX RATE

0.000%

TAX

\$ -

OTHER

\$ -

TOTAL

\$ -

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone #, E-mail]