

# SERVICES INVOICE

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## SERVICES INVOICE

INVOICE NO.

DATE

CUSTOMER ID

TERMS

BILL TO

SHIP TO

DESCRIPTION	HOURS	RATE	TOTAL

Remarks / Instructions:

SUBTOTAL

enter total amount

DISCOUNT

SUBTOTAL LESS DISCOUNT

enter percentage

TAX RATE

TOTAL TAX

OTHER

TOTAL

New Client Discount:

Please make check payable to

THANK YOU

For questions concerning this invoice, please contact

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