Company Name

[Street Address] [City, ST ZIP]

Phone: [000-000-0000] Fax: [000-000-0000] Website: somedomain.com

INVOICE

DATE INVOICE # CUSTOMER ID DUE DATE

12/9/2019	Ì
[123456]	
[123]	
1/8/2020	

BILL TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

TAXED	THUOMA
	230.00
	375.00
X	345.00

OTHER COMMENTS

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

TOTAL	5	971.56
Other		
Tax due		21.56
Tax rate		6.250%
Taxable	_	345.00
Subtotal		950.00

Make all checks payable to [Your Company Name]

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

Thank You For Your Business!