



[Your Company Slogan]

[Your Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone] [Fax]
[e-mail]

[Name]
[Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone]

INVOICE

Invoice No : [100]
Date : 12/13/2017
Customer ID : [ABC12345]

Salesperson	Job	Payment Terms	Due Date

Quantity	Description	Unit Price	Line Total

Subtotal

Sales Tax @ 9.50%

TOTAL

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!