

Acne Shovel and Grease Co

INVOICE

123 Fake St.
Springfield, IL 58008

Bill To:

Krusty Burger
101 Fast Food Blvd.
Springfield, IL 58008

Invoice#

Inv- 100

Invoice Date

11 September 2014

Due Date

26 September 2014

Dear Krusty Burger,

Item Description	Qty	Rate	Amount
Grease Trap Cleaning	1	100.00	100.00
Fryer Oil	5	70	350.00
Grease Removal	1	100	100.00
Sub Total			550.00
VAT (10%)			55.00
TOTAL			\$ 605.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

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