

Your Business Name  
1234 Some Street Suite 1703  
Some City, ST 12345

# Your Business Logo

Client Business Name  
Client Contact Name  
4321 Some Street Suite 1000  
Some City, ST 12345

Invoice # 001  
Invoice Date December 1, 2011  
**Amount Due \$3,200.00 USD**

Item	Description	Unit Cost	Quantity	Line Total
Service Name	Service Description	320.00	10	\$3,200.00

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<b>Total</b>	<b>\$3,200.00</b>
Amount Paid	-0.00
<b>Amount Due</b>	<b>\$3,200.00 USD</b>

## Terms

Payable upon receipt

## Notes

Thank you for doing business with Your Business Name