## My Company name

My company slogan

Insert Your Logo

## **Invoice**

Date:

Invoice #:

Customer ID:

Purchase Order #

Payment Due by:

September 8, 2013

INV-00000

[ABC12345] 12345678

October 8, 2013

## Bill To:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

## Ship To (If Different):

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

| Description                                 | Line Total |
|---|------------|
| Printing and Binding (160*\$1.75/each)      | 280.00     |
| A4 Printing Paper (10*\$15.20/5*500 Sheets) | 152.00     |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |

| Special Notes and Instruc | tions |  |  |
|---------------------------|-------|--|--|
|                           |       |  |  |
|                           |       |  |  |
|                           |       |  |  |
|                           |       |  |  |
|                           |       |  |  |

| Subtotal       | \$ | 432.00 |  |  |
|----------------|----|--------|--|--|
| Sales Tax Rate | %  | 0.00   |  |  |
| Sales Tax      | \$ | -      |  |  |
| S&H            | \$ | -      |  |  |
| Discount       | \$ | -      |  |  |
| Total          | S  | 432.00 |  |  |