



INVOICE

DATE	2020/9/22
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	2020/10/22

BILL TO

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

[illegible]

OTHER COMMENTS

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

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
TOTAL	\$ 971.56

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!