

Logo

Company Name

INVOICE

[Street Address]
[City, State, ZIP Code]
[Phone]
[Email Address]
[Company Website]

Date 2019-04-10
Invoice # [#####]
Due Date 2019-05-10

BILL TO

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

SHIP TO

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

Description	Qty	Unit Price	Amount
Product 1	2	\$50.00	\$100.00
Product 2	4	\$60.00	\$240.00
Labor	14	\$60.00	\$840.00

Subtotal \$1,180.00
Discounts \$177.00
Taxes \$100.30
Total \$1,163.30

COMMENTS

1. Payment due in 30 days
2. Please note the invoice number in your payment method

Banking and wire transfer information may also be included here

**Thank you for
your business!**