

Company Name

Company Name
Street Address
City, State, ZIP Code

Invoice

Invoice Number: 1
Invoice Date: 2-3-2024
Balance Due: \$200.00

Item	Description	Unit Cost	Quantity	Line Total
1	built a patio	\$200.00	1	\$200.00
Subtotal				\$200.00

Paid To Date \$0.00
Balance Due \$200.00

Payment is due within 15 days. Thank you for your business.