

Cypefinland

Company Address
Phone [Phone Number
Fax Fax Number

INVOICE

INVOICE #100
DATE: 2021-03-02

TO:
Name
Company Name
Street Address
City, ST ZIP Code
Phone Number

SHIP TO:
Name
Company Name
Street Address
City, ST ZIP Code
Phone Number

COMMENTS OR SPECIAL INSTRUCTIONS:
YOUR COMMENTS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Book	CHF 50	CHF 50
3	Phone	CHF 100	CHF 300
4	Pencils	CHF 25	CHF 100
		SUBTOTAL	CHF 450
		SALES TAX	CHF 50
		SHIPPING & HANDLING	
		TOTAL DUE	CHF 500

Make all checks payable to Company Name.
If you have any questions concerning this invoice, contact: Your Name at [Phone Number] or E-mail Address.

THANK YOU FOR YOUR BUSINESS!