

# Invoice

[Change the company name]

Date: 05/21/2018  
Invoice No.: 10000  
Due Date: 06/20/2018  
Customer PO No.: something

Bill To:  
caleb kandoro

Qty	Item	Description	Unit Price	Total
1	item	something	200.00	200.00

Total	200.00
Balance Due	200.00

**Please contact us for more information about payment options.**

**Thank you for your business.**