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.