

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.

