Your Company

123 Your Street Your City, ST 12345 (123) 456-7890

Invoice

Submitted on 01/01/2000

Invoice for	Payable to	Invoice #
Name	Name	123456
Company name		
Street address	Project	Due date
City, State, Zip	Project name	1/3/2000

Description	Qty	Unit price	Total price
Item #1	1	\$200.00	\$200.00
Item #2	2	\$200.00	\$400.00
			\$0.00
			\$0.00

Notes: Subtotal \$600.00

Adjustments -\$100.00

\$500.00