## [Company Name]

INVOICE

[Street Address] [City, ST ZIP]

Phone: (000) 000-0000

INVOICE #	# DATE	
[123 458]	5/1/2014	

## BILL TO

[Name]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]

[Email Address]

DESCRIPTION		ı	MOUNT
Service Fee			200.00
Labor: 5 hours at \$75/hr			375.00
New client discount			(50.00)
Tax (4.25% after discount)			26.56
Thank you for your business!	TOTAL	s	551.56

If you have any questions about this invoice, please contact [Name, Phone, email@address.com]