

# John's consulting



Your phone number(s)



Your website



Your company address

Invoice No 1  
Invoice Date 07/03/2020  
Customer ID 52

John's consult



# INVOICE

**BILL TO:**

Company Name

Company Address

Phone, Fax

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
40	Consulting for hungry project	\$ 50.00	\$ 2,000.00
1	Travel expense	\$ 200.00	\$ 200.00

Subtotal	\$ 2,200.00
Sales Tax @ 0.095	\$ 198.00
Total	\$ 2,398.00