



Company Name
Primary Business Address
Address 2
Phone: 555-555-5555
Fax: 555-555-5555
E-mail: someone@example.com

Invoice

Date _____

U1/2010

Order ID

Text

TAX NUMBER

Text

Customer VAT

Text

Billing Address

Marino

Title

Primary Address

Address 2

Phone: 555-555-5555

Fax: 555-555-5555

E-mail: someone@example.com

Recipient Information

Marie

Title

Primary Address

Address 2

Phone: 555-555-5555

Fax: 555-555-5555

E-mail: someone@example.com

Product	Quantity	Price	Item Total	Tax Rate	Tax Net
<div style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg); display: inline-block;"> Only </div>					

Other Comments or Special Instructions

- 1) Total payment due in 30 days
2) Please include the invoice number on your check

Subtotal:

Processing Fees:

Taxes:

Total:

Make all checks payable to [Your Company Name]

If you have any questions about the invoice, please contact (Name, Phone #, E-mail)

Thanks You For Your Business!