|  |  |
| --- | --- |
| [Company Name] [Company slogan] | invoice |
| [Street Address]  [City, ST ZIP Code]  Phone [Enter phone] | Fax [Enter fax]  [Email] | [Website] | **INVOICE** # [Invoice No]  **DATE** [Enter date] |
| TO  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  Phone [Enter phone] | [Email] | **FOR** [Project or service description]  **P.O.** # [P.O. #] |

|  |  |
| --- | --- |
| Description | Amount |
| {1} | {2} |
| {3} | {4} |
|  |
| {5} | {6} |
| {7} | {8} |
| {9} | {10} |
| {11} | {12} |
|  |  |

Make all checks payable to [Company Name]

Payment is due within 30 days.

If you have any questions concerning this invoice, contact [Name] | [Phone] | [Email]

#### Thank you for your business!