

Company Name

INVOICE

[Street Address]

[City, ST ZIP]

Phone: [000-000-000]

Phone: [000-000-000]

Website: somedomain.com

DATE

INVOICE #

CUSTOMER ID

DUE DATE

BILL TO

[Name]

[Company Name]

[City, ST ZIP]

[Phone]

DESCRIPTION	PRICE	AMOUNT
Oil	200	400
Wood	150	450
Subtotal		850
Taxable		whatever
Tax Rate		6.250%
Tax due		21.56
Other		-
TOTAL		971.56