

Company Name

INVOICE

[Street Address]
[City, ST ZIP]
Phone: [000-000-0000]
Fax: [000-000-0000]
Website: somedomain.com

DATE	12/9/2019
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	1/8/2020

BILL TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

OTHER COMMENTS

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

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
TOTAL	\$ 971.56

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact

[Name, Phone #, E-mail]

Thank You For Your Business!

