COMPANY NAME

INVOICE

123 Main Street

Ocean View, MO 12345

CustomerService@TailSpinToys.com

www.tailspintoys.com

P: 123-555-0123 F: 123-555-0124 Invoice Date: DATE

Due Date: DATE

Invoice No.: 1001

BILL TO:

Hany Morcos
Fourth Coffee
123 Main Street
Appleville, KY 12345
123-555-1234

SHIP TO:

Hany Morcos Fourth Coffee 123 Main Street Appleville, KY 12345 123-555-1234

DESCRIPTION	AMOUNT
Item 1	\$150.00
Item 2	\$75.00

\$5.00 TOTAL \$230.00

Make all checks payable to COMPANY NAME

Thank you for your business!