

# Company Name

*Company Slogan.....*

# INVOICE

Street Address  
City, Street, ZIP Code  
Phone 111.123.1234 Fax 111.123.1234

**DATE:** November 20, 2007  
**INVOICE #** 100  
**FOR:** *Project or service  
description*

**Bill To:**

Customer Name  
Company  
Street Address  
City, Street ZIP Code

DESCRIPTION	AMOUNT
<b>TOTAL</b>	<b>\$ -</b>

Make all checks payable to **Your Company Name**

**THANK YOU FOR YOUR BUSINESS!**