



INVOICE

[Company Name]

[Company Slogan]

[Street Address]

[City, ST ZIP]

Phone: [000-000-0000]

Fax: [000-000-0000]

DATE:

5/13/2011

INVOICE #

[123456]

Customer ID

[123]

BILL TO

[Name Here]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION	TAXED	AMOUNT
[Service Fee]		230.00
[Labor: 5 hours at \$75/hr]		375.00
[Parts]	X	345.00

Subtotal \$ 950.00

Taxable \$ 345.00

Tax rate 6.250%

Tax due \$ 21.56

Other \$ -

TOTAL Due \$ 971.56

OTHER COMMENTS

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

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!