

# INVOICE

INVOICE # \_\_\_\_\_

INVOICE DATE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_,  
\_\_\_\_\_, \_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BILL \_\_\_\_\_  
TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_,  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
_____	_____	_____	_____	\$_____

PAYMENT TERMS \_\_\_\_\_  
PAYMENT DUE \_\_\_\_\_

SUBTOTAL \_\_\_\_\_  
TAX \_\_\_\_\_  
TOTAL DUE **\$0.00**

Make All Checks Payable To: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**