

# INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Bill To: \_\_\_\_\_

Due Date: \_\_\_\_\_

From: \_\_\_\_\_

Item Description	Quantity	Unit Price	Line Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Subtotal			_____
Tax			_____
Total			_____

Thank you for your business!