Logo Name

INVOICE

[Your Company Slogan]

[Your Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone] [Fax]
[e-mail]

Invoice No : [100]
Date : 6/12/2019
Customer ID : [ABC12345]

[Name]
[Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone]

Salesperson	Job	Payment Terms	Due Date

Quantity	Description	Unit Price	Line Total

	Subtotal	
	Sales Tax @ 9.50%	
	TOTAL	

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!