

INVOICE

Date: _____

Invoice # _____

Name _____

Address_____

Phone_____

Fax _____

Email_____

To Name_____

Company_____

Address_____

Phone_____

Customer ID _____

Ship To Name_____

Company_____

Address_____

Phone_____

Customer ID _____

<i>Job</i>	<i>Payment Terms</i>
[Job description]	Due:

[illegible]

Make all checks payable to _____

[Your company slogan]

Thank you for your business!