

Your Company

123 Your Street
Your City, ST 12345
(123) 456-7890

Invoice

Submitted on 01/01/2000

Invoice for

Name
Company name
Street address
City, State, Zip

Payable to

Bob

Project
Project name

Invoice

123456

Due date

1/3/2000

Description	Qty	Unit price	Total price
Item #1	1	\$200.00	\$200.00
Item #2	2	\$200.00	\$400.00
			\$0.00
			\$0.00

Notes:

Subtotal	\$600.00
Adjustments	-\$100.00
	\$500.00