

Your Company

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

Invoice

Submitted on 01/01/2000

Invoice for	Payable to	Invoice #
Name	Bob	123456
Company name		
Street address	Project	Due date
City, State, Zip	Project name	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