INVOICE

 COMPANY LOGO

|  |  |
| --- | --- |
| NO: | DATE: |
| PROJECT PERIOD: | PAYMENT TERMS: |
|  |  | DUE DATE: |
|  |
| **CLIENT** | COMPANY NAME  | **PROJECT** |  |
| COMPANY ADDRESS |  |
| CITY, ST, ZIP CODE |  |
| ATTN: |  |
| PHONE: |  |
| FAX: |  |
| EMAIL: |  |

|  |  |  |
| --- | --- | --- |
| NO | DESCRIPTION | AMOUNT |
|  |  |  |
|  |  | QTY | UOM | PRICE |  |
|  |  |  |  |  |
| PAYMENT TO : |  | TOTAL |  |
| COMPANY NAME  |  | STATE TAX 3% |  |
| BANK NAME |  | FEDERAL TAX |  |
| BANK ACCOUNT |  | SHIPPING |  |
|  | **GRAND TOTAL** |  |