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** | |  |