INVOICE

 INVOICE NO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

 DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SOLD TO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **MATERIALS** | QTY | UNIT | ITEM | PRICE | TOTAL |
|  |  |  |  |  |
| **LABOR** |  |  |  |  |  |

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| --- | --- |
| MATERIALS |  |
| LABOR |  |
| TAX |  |
| TOTAL |  |