|  |  |  |
| --- | --- | --- |
| Company Name Company slogan | invoice | |
| Street Address  City, ST ZIP Code  Phone Enter phone | Fax Enter fax  Email | Website | **INVOICE** # Invoice No  **DATE** Enter date | |
| TO  Name  Company Name  Street Address  City, ST ZIP Code  Phone Enter phone | Email | **FOR** Project or service description  **P.O.** # P.O. # | |
| Description | | Amount |
| Enter description 1 | | Enter amount |
| Enter description 2 | | Enter amount |
| Enter description 3 | | Enter amount |
| Enter description 4 | | Enter amount |
| Enter description 5 | | Enter amount |
| Enter description 6 | | Enter amount |
| Enter description 7 | | Enter amount |
| Enter description 8 | | Enter amount |
| Enter description 9 | | Enter amount |
| Enter description 10 | | Enter amount |
| Enter description 11 | | Enter amount |
| Enter description 12 | | Enter amount |
| Enter description 13 | | Enter amount |
| Enter description 14 | | Enter amount |
| Enter description 15 | | Enter amount |
| Enter description 16 | | Enter amount |
| Enter description 17 | | Enter amount |
| **Total** | | Enter total amount |

Make all checks payable to Company Name

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Name | Phone | Email

#### Thank you for your business!