

INVOICE

Bill To:

Name:	
Co Name:	
Street:	
City, St, Zip:	
Phone:	
Email:	

Invoice No: _____
 Customer ID: _____
 Invoice Date: _____
 Project Completion Date: _____

Taxable Items

Qty	Description	Unit Price	Cost
<i>Sub-total:</i>			
<i>Tax Rate:</i>			
<i>Tax:</i>			
<i>Total w/ Tax:</i>			

Non-Taxable Items

Qty	Description	Unit Price	Cost
<i>Total:</i>			

If you have any questions, please contact:

	Name
	Tel
	Email

Sub-Total:	
Discount %:	
Discount:	
Shipping (if applicable)	
<i>Grand Total:</i>	

Thank you for your business!