YOUR LOGO HERE

INVOICE

[Your Company Slogan]

Date: November 22, 2007
INVOICE # [100]

To

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]
Customer ID [ABC12345]

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
		Subtotal	
		Sales Tax	
		Total	

Make all checks payable to [Your Company Name]

Thank you for your business!