



INVOICE

From:

Company Name
Address Line 1
Address Line 2
Phone
Email

To:

Client Name
Address Line 1
Address Line 2
Phone
Email

#	Item Description	Quantity	Unit Price	Total
1				
2				
3				
4				
5				
6				

Subtotal: _____

Tax: _____

Total: _____

Additional Notes:

Thank you for your business!
Payment is due within 15 days. Please contact us for any questions.

