**Company Name**  
Street Address  
City, ST ZIP Code  
Phone: Enter phone   
Email: Enter email

**INVOICE**

|  |  |
| --- | --- |
| Customer Name  Company Name  Street Address  City, ST ZIP Code Phone: Enter phone  Email: Enter email | Invoice #Number  Date: Enter date  Terms: Due Upon Receipt |

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Item 1 | $79.99 |
| Add item description for service or equipment. |  |
| Item 2 | $380.00 |
| Add item description for service or equipment. |  |
| Item 3 | $54.99 |
| Add item description for service or equipment. |  |
|  |  |
|  |  |
|  |  |
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|  |  |
|  |  |
|  |  |
|  |  |

|  |  |
| --- | --- |
| TOTAL | $514.98 |
| Amount paID | $257.49 |
| **amount due** | **$257.49** |

Make all checks payable to Company Name  
Overdue accounts subject to 1% service charge per month.

Thank you for your business!