

Date: November 11, 2015

INVOICE # [100]

BILL TO

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

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

DESCRIPTION OF WORK

DESCRIPTION	QUANTITY	RATE	TOTAL
			\$
			\$
			\$
			\$
			\$
			\$
			\$
SUBTOTAL			
TAX			
TOTAL			

Customers Signature _____

Date _____

Thank you for your business!