|  |  |
| --- | --- |
| Company Name Company slogan | invoice |
| Street Address  City, ST ZIP Code  Phone Enter phone | Fax Enter fax  Email | Website | **INVOICE** #  **DATE** Enter date |
| **TO**  Name  Company Name  Street Address  City, ST ZIP Code  Phone Enter phone | Email | **FOR** Project or service description  **P.O.** # P.O. # |

|  |  |
| --- | --- |
| Description | Amount |
| Enter description 1 | Enter amount |
| Enter description 2 | Enter amount |
| Enter description 3 | Enter amount |
| Enter description 4 | Enter amount |
| Enter description 5 | Enter amount |
| Enter description 6 | Enter amount |
| Enter description 7 | Enter amount |
| Enter description 8 | Enter amount |
| Enter description 9 | Enter amount |
| Enter description 10 | Enter amount |
| Enter description 11 | Enter amount |
| Enter description 12 | Enter amount |
| Enter description 13 | Enter amount |
| Enter description 14 | Enter amount |
| Enter description 15 | Enter amount |
| Enter description 16 | Enter amount |
| Enter description 17 | Enter amount |
| **Total** | Enter total amount |

Make all checks payable to Company Name

Payment is due within 30 days.