|  |  |  |  |
| --- | --- | --- | --- |
| **INVOICE** |  |  |  **DATE :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **INVOICE NO:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| <Your Company Name> |  |
| <123 Street Address> |
| <City, State, Zip/Post Code> |
| <Phone Number, Email> |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **BILL TO** |  | **SHIP TO** |  |  |
| <Contact Name> |  | <Name / Dept> |  |  |
| <Client Company Name> |  | <Client Company Name> |  |  |
| <Address> |  | <Address> |  |  |
| <Phone> |  | <Phone> |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
| Remarks / Payment Instructions: |  |  | SUBTOTAL | 0.00 |
|  |  | DISCOUNT | 0.00 |
|  | TAX RATE | 0.00% |
|  | SHIPPING/HANDLING |  |
|  | Balance Due | **$ -** |