**INVOICE**

|  |  |  |
| --- | --- | --- |
| **Bill To** |  | **Ship To** |
| <Contact Name>  <Client Company Name>  <Address>  <Phone, Email> | <Name / Dept>  <Client Company Name>  <Address>  <Phone> |
|
|

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Unit Price** | **Total** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| |  | | --- | | **2000$**  **TOTAL** | | | **Tax Rate** |  |
| **Total Tax** |  |
| **Shipping/Handling** |  |
| **Balance Due** |  |