|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | | | | |
| logo_tiny | | INVOICE | | | |
|  | | DATE: | | 3/31/2011 | |
| [Stress Address] | | INVOICE # | | [123456] | |
| [City, ST ZIP] | | Customer ID | | [123] | |
| Phone: [000-000-0000] | |  | |  | |
| Fax: [000-000-0000] | |  | |  | |
|  | |  | |  | |
| BILL TO | |  | |  | |
| [Name] | |  | |  | |
| [Company Name] | |  | |  | |
| [Stress Address] | |  | |  | |
| [City, ST ZIP] | |  | |  | |
| [Phone] | |  | |  | |
|  | |  | |  | |
| DESCRIPTION | | | TAXED | | AMOUNT |
| [Service Fee] | | |  | | 230.00 |
| [Labor: 5 hours at $75/hr] | | |  | | 375.00 |
| [Parts] | | | X | | 345.00 |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  | [42] | | Subtotal | | $ 950.00 |
|  | | Taxable | | $ 345.00 |
| OTHER COMMENTS |  | | Tax rate | | 6.250% |
| 1. Total payment due in 30 days |  | | Tax due | | $ 21.56 |
| 2. Please include the invoice number on your check |  | | Other | | $ - |
|  |  | | TOTAL Due | | $ 971.56 |

***Thank You For Your Business!***

|  |  |  |
| --- | --- | --- |
| invoice_services | * **Service one** * **Service two** | * **Service one** * **Service two** |