|  |  |  |
| --- | --- | --- |
| Invoice | | |
| Logo placeholder | [Your company slogan] | Date [Enter a date]  Invoice # [100] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| [Your Company Name]  [Street Address]  [City, ST ZIP Code  Phone [000-000-0000]  Fax [000-000-0000]  [e-mail] | TO | [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  Phone [000-000-0000]  Customer ID [ABC123] | SHIP TO | [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  Phone [000-000-0000]  Customer ID [ABC123] |

|  |  |
| --- | --- |
| Job | Payment Terms |
|  | Due on receipt |

|  |  |
| --- | --- |
| Description | Total |
| Finance charge on overdue balance at 1.5% |  |
| Invoice #100 for $1000 on [Date] |  |
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|  |  |
| Total Due |  |

Make all checks payable to [Your Company Name]

Thank you for your business!