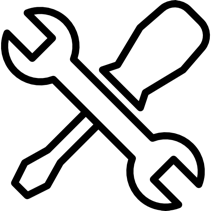
|  |  |
| --- | --- |
| Phone Number | Street Address |
| Fax Number | City, State, ZIP |
| Email Address | Website |



**INVOICE**

Company Name

|  |  |  |
| --- | --- | --- |
| BILL TO |  | Name: |
| Invoice Number: |  | Street: |
| Issue Date: |  | City, State, ZIP: |
| Due Date: |  | Phone: |

INVOICE TOTAL

$0.00

|  |  |  |  |
| --- | --- | --- | --- |
| PRODUCTS | | | |
| Quantity | Description | Unit Price | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total Products |  |
| LABOR | | | |
| Hours | Description | $ / Hour | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total Labor |  |
| Comments + Instructions: | | Subtotal |  |
|  | | Sales Tax |  |
|  | | **TOTAL** |  |
| Payment is due within # \_\_\_ of days. | | | |